

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

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	5	816	07-SEP-21	11252	11247	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	1	349	02-SEP-21	17262	17257	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	48	1866	16-SEP-21	79020	79000	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	49	1867	16-SEP-21	427372	427207	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	71	3268	28-SEP-21	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	60	2576	24-SEP-21	7222	7217	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	67	3264	28-SEP-21	1977		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51	69	3266	28-SEP-21	25434		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51	45	1732	16-SEP-21	16356		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	50	1868	16-SEP-21	14916	14911	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	51	1869	16-SEP-21	460152	460022	
<====Deduction Classification====>			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01	56	1997	21-SEP-21	25374	25369	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	

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1 Agriculture									
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2401 - 00 - 104 - 01 - 44 - 01		70	3267	28-SEP-21	11055	11050			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 51		65	3262	28-SEP-21	14502				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 105 - 62 - 44 - 13		57	2045	21-SEP-21	35560	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35560			
0801 - 01 - 800 - 01 - 00 - 00			35560		DDO CODE:-	10001			
2401 - 00 - 107 - 03 - 00 - 94		85	3762	30-SEP-21	3500000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 109 - 05 - 00 - 91		87	3874	30-SEP-21	1050000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	10001			
2401 - 00 - 800 - 00 - 00 - 74		42	1667	15-SEP-21	54000	53970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	150001			
2401 - 00 - 800 - 00 - 00 - 74		66	3263	28-SEP-21	27330	27325			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		2	1730	16-SEP-21	25096	25091			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 01		3	1865	16-SEP-21	462968	462738			
<====Deduction Classification====>		Deduction Amount			NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00			230		DDO CODE:-	10001			
2402 - 00 - 001 - 01 - 44 - 51		8	3269	28-SEP-21	17818	17813			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			
2435 - 60 - 800 - 02 - 00 - 91		11	3261	28-SEP-21	26929	26924			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001			

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1 Agriculture						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 107 - 03 - 00 - 88	86	3763	30-SEP-21	35000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 85	88	3875	30-SEP-21	9500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 86	54	1925	17-SEP-21	31500	31485	
<====Deduction Classification====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 87	44	1731	16-SEP-21	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 87	47	1735	16-SEP-21	4060	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		4060
0801 - 01 - 800 - 01 - 00 - 00			4060	DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 87	46	1733	16-SEP-21	34695	34690	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 90	84	3761	30-SEP-21	462148		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		10001
2401 - 00 - 109 - 05 - 00 - 90	68	3265	28-SEP-21	16334	16329	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2435 - 60 - 800 - 01 - 00 - 81	5	1734	16-SEP-21	1428945	1428940	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2435 - 60 - 800 - 01 - 00 - 81	6	2400	23-SEP-21	4208249	4208244	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2435 - 60 - 800 - 01 - 00 - 81	7	2406	23-SEP-21	10690101	10690096	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001
2435 - 60 - 800 - 01 - 00 - 81	12	3767	30-SEP-21	3179617	3179612	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		10001

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1 Agriculture						
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<====Voucher Classification====>						
2435 - 60 - 800 - 01 - 00 - 81	1	1259	13-SEP-21	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	2	1727	16-SEP-21	11315	11310	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	3	1728	16-SEP-21	18300	18290	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81	4	1729	16-SEP-21	100000	99980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	13	3876	30-SEP-21	130319	130314	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	14	3877	30-SEP-21	6008273	6008268	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
2435 - 60 - 800 - 02 - 00 - 90	10	3170	28-SEP-21	3999913	3999908	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	9	3163	28-SEP-21	746730	746725	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2435 - 60 - 800 - 02 - 00 - 90	8	3162	28-SEP-21	475788		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	20001	
1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 45 - 01	19	1087	24-SEP-21	798202	797867	
<====Deduction Classification====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	10204	

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 01 - 45 - 01	1	10	01-SEP-21		21516	19707		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1664			NET DED:-	1809		
8011 - 00 - 107 - 00 - 00 - 00		15			DDO CODE:-	10204		
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	23	1433	29-SEP-21		5066204	4346079		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		18525			NET DED:-	720125		
0030 - 02 - 102 - 00 - 00 - 00		550			DDO CODE:-	10204		
0070 - 60 - 800 - 03 - 00 - 00		4000						
7610 - 00 - 202 - 62 - 00 - 00		54800						
8009 - 01 - 101 - 00 - 00 - 00		360000						
8011 - 00 - 107 - 00 - 00 - 00		2715						
8342 - 00 - 117 - 01 - 02 - 00		279535						
2401 - 00 - 001 - 01 - 45 - 01	24	1434	29-SEP-21		65737	65727		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	25	1435	29-SEP-21		195500	195385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		115			NET DED:-	115		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	26	1436	29-SEP-21		37340	37330		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	33	1608	30-SEP-21		6000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	34	1609	30-SEP-21		13872	13867		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 01	35	1610	30-SEP-21		37505	37500		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10204		

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1 Agriculture								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 45 - 01	36	1611	30-SEP-21			974340	974240	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100				NET DED:-	100	
						DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	15	729	21-SEP-21			31708	31703	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	16	730	21-SEP-21			215017	214952	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01	10	141	03-SEP-21			5936	5457	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	479	
						DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		459						
2401 - 00 - 001 - 01 - 45 - 01	4	13	01-SEP-21			21516	19707	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1664				NET DED:-	1809	
						DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	3	12	01-SEP-21			21516	19707	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1664				NET DED:-	1809	
						DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00		15						
0030 - 02 - 102 - 00 - 00 - 00		5						
0028 - 00 - 107 - 00 - 00 - 00		125						
2401 - 00 - 001 - 01 - 45 - 01	2	11	01-SEP-21			16323	15041	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1262				NET DED:-	1282	
						DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00		15						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 01 - 45 - 01	37	1622	30-SEP-21			694475	623002	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3050				NET DED:-	71473	
						DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0030 - 02 - 102 - 00 - 00 - 00	105					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	36958					
2401 - 00 - 001 - 01 - 45 - 01	22	1328	28-SEP-21	11542		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 001 - 01 - 45 - 13	13	221	07-SEP-21	53733		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		10204
2401 - 00 - 001 - 01 - 45 - 13	5	65	01-SEP-21	56874	56869	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 001 - 01 - 45 - 13	11	201	06-SEP-21	12239	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12239	
				DDO CODE:-		10204
0801 - 01 - 800 - 01 - 00 - 00	12239					
2401 - 00 - 104 - 01 - 44 - 02	14	691	17-SEP-21	3395400	3393955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1445	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	1445					
2401 - 00 - 104 - 01 - 44 - 02	17	731	21-SEP-21	140585	140510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	75					
2401 - 00 - 104 - 01 - 44 - 02	18	732	21-SEP-21	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	10					
2401 - 00 - 104 - 01 - 44 - 02	21	1327	28-SEP-21	16323	15041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1282	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	1262					
2401 - 00 - 104 - 01 - 45 - 13	12	220	07-SEP-21	15068	15063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		10204
0030 - 02 - 102 - 00 - 00 - 00	5					

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1 Agriculture						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 45 - 01	4	1216	28-SEP-21	684028	549171	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2475	NET DED:-	134857
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	10205
0070 - 60 - 800 - 03 - 00 - 00				1000		
7610 - 00 - 202 - 62 - 00 - 00				6600		
8009 - 01 - 101 - 00 - 00 - 00				93000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				31312		
2402 - 00 - 001 - 01 - 45 - 01	1	344	13-SEP-21	53506	53496	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01	2	426	14-SEP-21	111496	111461	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-	35
					DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 01	3	488	15-SEP-21	11508		
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 51	12	1527	29-SEP-21	4500		
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 51	13	1528	29-SEP-21	27300	27295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	10205
1 Agriculture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 01	24	780	24-SEP-21	164362	164352	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	10408

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1 Agriculture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 01 - 46 - 01		25	781	24-SEP-21			68574	68549	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		34	1030	29-SEP-21			682900	682560	
<====Deduction Classification====>					Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		35	1031	29-SEP-21			408000	407830	
<====Deduction Classification====>					Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		36	1032	29-SEP-21			274400	274280	
<====Deduction Classification====>					Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		37	1033	29-SEP-21			8000	7995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		38	1034	29-SEP-21			2376000	2375010	
<====Deduction Classification====>					Deduction Amount		NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00				990			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		43	1373	30-SEP-21			18600	18590	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		5	184	07-SEP-21			9920	9915	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		7	329	15-SEP-21			8000	7995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		33	1029	29-SEP-21			45900	45875	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		2	93	02-SEP-21			17700	17690	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02		8	468	17-SEP-21			24000	23990	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	10408	

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1 Agriculture								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	42	1372	30-SEP-21			216690	216575	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	46	1377	30-SEP-21			1117928	1017263	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4600				NET DED:-	100665	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		95300						
2401 - 00 - 104 - 01 - 46 - 01	47	1378	30-SEP-21			474440	429301	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1675				NET DED:-	45139	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		40054						
2401 - 00 - 104 - 01 - 46 - 01	48	1379	30-SEP-21			74016	67773	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		375				NET DED:-	6243	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		5838						
2401 - 00 - 104 - 01 - 46 - 01	26	782	24-SEP-21			154352	154282	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	27	783	24-SEP-21			162734	162619	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	32	836	27-SEP-21			105166	105156	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	45	1376	30-SEP-21			1221640	1114604	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5575				NET DED:-	107036	
						DDO CODE:-	10408	

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1 Agriculture						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		190			
	8011 - 00 - 107 - 00 - 00 - 00		600			
	8342 - 00 - 117 - 01 - 02 - 00		100671			
2402 - 00 - 001 - 01 - 46 - 01	1	176	07-SEP-21	28496	28491	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	9	909	28-SEP-21	70832	63948	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		300	NET DED:-	6884	
	0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	10408	
	7610 - 00 - 202 - 62 - 00 - 00		600			
	8011 - 00 - 107 - 00 - 00 - 00		60			
	8342 - 00 - 117 - 01 - 02 - 00		5914			
2402 - 00 - 001 - 01 - 46 - 01	11	985	28-SEP-21	33616	33601	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	10	984	28-SEP-21	10164	10154	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10	NET DED:-	10	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	14	1252	30-SEP-21	228144	203424	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		600	NET DED:-	24720	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	10408	
	8009 - 01 - 101 - 00 - 00 - 00		24000			
	8011 - 00 - 107 - 00 - 00 - 00		105			

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 47 - 01	20	439	24-SEP-21	542292	472938			
<====Deduction Classification====> Deduction Amount							NET DED:-	69354
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		75						
7610 - 00 - 202 - 62 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		26000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		34634						
2401 - 00 - 001 - 01 - 47 - 01	23	564	30-SEP-21	48125	48120			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	21	440	24-SEP-21	1254825	1254295			
<====Deduction Classification====> Deduction Amount							NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	2	19	06-SEP-21	66185	66150			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	1	18	06-SEP-21	53416	49228			
<====Deduction Classification====> Deduction Amount							NET DED:-	4188
8342 - 00 - 117 - 01 - 02 - 00		4128		DDO CODE:-	10103			
8011 - 00 - 107 - 00 - 00 - 00		20						
0030 - 02 - 102 - 00 - 00 - 00		40						
2401 - 00 - 104 - 01 - 47 - 01	22	446	24-SEP-21	16817	16812			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	14	188	16-SEP-21	209748	209648			
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	3	26	06-SEP-21	162400	147116			
<====Deduction Classification====> Deduction Amount							NET DED:-	15284
8342 - 00 - 117 - 01 - 02 - 00		14224		DDO CODE:-	10103			
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		40						

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1 Agriculture								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2401 - 00 - 104 - 01 - 47 - 01	18	427	23-SEP-21			21540	21535	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
							DDO CODE:-	10103
2401 - 00 - 104 - 01 - 47 - 01	19	438	24-SEP-21			1051436	944927	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			3525			NET DED:-	106509	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	10103	
0070 - 60 - 800 - 03 - 00 - 00			3000					
7610 - 00 - 202 - 62 - 00 - 00			5800					
8009 - 01 - 101 - 00 - 00 - 00			42000					
8011 - 00 - 107 - 00 - 00 - 00			545					
8342 - 00 - 117 - 01 - 02 - 00			51474					
8658 - 00 - 123 - 00 - 00 - 00			60					
2402 - 00 - 001 - 01 - 47 - 01	13	437	24-SEP-21			65800	59645	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			275			NET DED:-	6155	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10103	
7610 - 00 - 202 - 62 - 00 - 00			400					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5440					
1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2401 - 00 - 001 - 01 - 48 - 01	31	1489	28-SEP-21			636392	550124	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			15323			NET DED:-	86268	
8011 - 00 - 107 - 00 - 00 - 00			390			DDO CODE:-	10307	
0216 - 01 - 106 - 02 - 00 - 00			700					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8235 - 00 - 117 - 00 - 00 - 00			1800					

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1 Agriculture											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								65000			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								55			
2401 - 00 - 001 - 01 - 48 - 51							14	410	08-SEP-21	9300	9295
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							13	409	08-SEP-21	13702	13697
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							16	412	08-SEP-21	14302	14297
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							12	408	08-SEP-21	15330	15325
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							11	407	08-SEP-21	8442	8437
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 51							15	411	08-SEP-21	9939	9934
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							24	957	21-SEP-21	3459400	3457910
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00								1490		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							23	956	21-SEP-21	43500	43480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 44 - 02							35	1556	29-SEP-21	263965	263825
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01							6	372	07-SEP-21	200000	199995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307

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1 Agriculture								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 48 - 01	2	176	02-SEP-21		164524	150804		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		13715			NET DED:-	13720		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	10	406	08-SEP-21		215125	215100		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	18	455	08-SEP-21		89466	79270		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		10186			NET DED:-	10196		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	10307		
2401 - 00 - 104 - 01 - 48 - 01	30	1488	28-SEP-21		3682752	3245538		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		224859			NET DED:-	437214		
8011 - 00 - 107 - 00 - 00 - 00		2145			DDO CODE:-	10307		
0216 - 01 - 106 - 02 - 00 - 00		850						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8235 - 00 - 117 - 00 - 00 - 00		28800						
8009 - 01 - 101 - 00 - 00 - 00		165100						
0028 - 00 - 107 - 00 - 00 - 00		14050						
0030 - 02 - 102 - 00 - 00 - 00		410						
2401 - 00 - 105 - 62 - 48 - 14	17	436	08-SEP-21		24157	24152		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 105 - 62 - 48 - 14	5	240	06-SEP-21		109915	109910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 105 - 62 - 48 - 14	3	238	06-SEP-21		32630	32625		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		
2401 - 00 - 105 - 62 - 48 - 14	4	239	06-SEP-21		17969	17964		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	10307		

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1 Agriculture						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2402 - 00 - 001 - 01 - 48 - 01	8	1463 28-SEP-21	656596	595320		
<====Deduction Classification====> Deduction Amount			NET DED:-	61276		
8342 - 00 - 117 - 01 - 02 - 00		32911	DDO CODE:-	10306		
8011 - 00 - 107 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8235 - 00 - 117 - 00 - 00 - 00		5600				
8009 - 01 - 101 - 00 - 00 - 00		19000				
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		65				
2402 - 00 - 001 - 01 - 48 - 01	7	687 15-SEP-21	34895	31844		
<====Deduction Classification====> Deduction Amount			NET DED:-	3051		
8342 - 00 - 117 - 01 - 02 - 00		3031	DDO CODE:-	10306		
0030 - 02 - 102 - 00 - 00 - 00		20				
2402 - 00 - 001 - 01 - 48 - 01	2	448 08-SEP-21	4948			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 01	6	634 15-SEP-21	23750	21512		
<====Deduction Classification====> Deduction Amount			NET DED:-	2238		
8342 - 00 - 117 - 01 - 02 - 00		2228	DDO CODE:-	10306		
0030 - 02 - 102 - 00 - 00 - 00		10				
2402 - 00 - 001 - 01 - 48 - 13	5	453 08-SEP-21	15998	15993		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 51	4	452 08-SEP-21	66758	66753		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	10306		
2402 - 00 - 001 - 01 - 48 - 51	3	451 08-SEP-21	4500			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	10306		

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 44 - 01	47	2578	24-SEP-21	95016	78751			
<====Deduction Classification====>				Deduction Amount	NET DED:-	16265		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2403 - 00 - 001 - 60 - 44 - 01	39	1823	16-SEP-21	655864	655624			
<====Deduction Classification====>				Deduction Amount	NET DED:-	240		
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01	49	2580	24-SEP-21	4474704	3717628			
<====Deduction Classification====>				Deduction Amount	NET DED:-	757076		
0028 - 00 - 107 - 00 - 00 - 00		14850			DDO CODE:-	20001		
0030 - 02 - 102 - 00 - 00 - 00		435						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
7610 - 00 - 202 - 62 - 00 - 00		33800						
8009 - 01 - 101 - 00 - 00 - 00		524250						
8011 - 00 - 107 - 00 - 00 - 00		2865						
8342 - 00 - 117 - 01 - 02 - 00		163476						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2403 - 00 - 001 - 60 - 44 - 01	30	944	08-SEP-21	51916	51911			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01	56	2719	27-SEP-21	6417	6412			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01	84	3834	30-SEP-21	76500	76455			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	20001		
2403 - 00 - 001 - 60 - 44 - 01	52	2583	24-SEP-21	30000	29995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001		

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 001 - 60 - 44 - 01 90		3840	30-SEP-21	49128	49118			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01 6		47	01-SEP-21	19180	19175			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01 2		213	01-SEP-21	16299	16294			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 01 29		943	08-SEP-21	3468				
<====Deduction Classification====>								
				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11 86		3836	30-SEP-21	14188	14183			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11 8		49	01-SEP-21	11070	11065			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11 20		701	07-SEP-21	2000				
<====Deduction Classification====>								
				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11 85		3835	30-SEP-21	14188	14183			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 11 77		3678	30-SEP-21	12475	12470			
<====Deduction Classification====>								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 54		2717	27-SEP-21	4500				
<====Deduction Classification====>								
				NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 68		3467	29-SEP-21	1975	0			
<====Deduction Classification====>								
0801 - 01 - 800 - 01 - 00 - 00		1975		NET DED:-	1975			
				DDO CODE:-	20001			
2403 - 00 - 001 - 60 - 44 - 13 67		3466	29-SEP-21	18808	0			
<====Deduction Classification====>								
				NET DED:-	18808			
				DDO CODE:-	20001			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 13		88	3838	30-SEP-21		1954			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		65	3317	29-SEP-21		84089			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		87	3837	30-SEP-21		16486		16481	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		28	942	08-SEP-21		182308		182188	
<====Deduction Classification====>		Deduction Amount				NET DED:-		120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		27	941	08-SEP-21		1182			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		26	940	08-SEP-21		5196		5191	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		63	3315	29-SEP-21		8317			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		38	1822	16-SEP-21		12663			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		36	1820	16-SEP-21		63022			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		32	1089	10-SEP-21		145476		145471	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		34	1270	13-SEP-21		944			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		25	835	07-SEP-21		37324			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20001	

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2403 - 00 - 001 - 60 - 44 - 13		51	2582	24-SEP-21		22308			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		53	2716	27-SEP-21		4500			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		57	3309	29-SEP-21		1500			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		58	3310	29-SEP-21		3950			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		59	3311	29-SEP-21		6712		6707	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		60	3312	29-SEP-21		40120		40115	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		61	3313	29-SEP-21		24486		24476	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		62	3314	29-SEP-21		20697		20692	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		64	3316	29-SEP-21		10955			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		3	214	01-SEP-21		17793			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		5	46	01-SEP-21		9000		8995	
<====Deduction Classification====>				Deduction Amount					
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		20001	
2403 - 00 - 001 - 60 - 44 - 13		7	48	01-SEP-21		11600			
<====Deduction Classification====>				Deduction Amount					
						NET DED:-			
						DDO CODE:-		20001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount		
2403 - 00 - 001 - 60 - 44 - 13 9		50		01-SEP-21	4600				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 12		53		01-SEP-21	2334				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 13		54		01-SEP-21	3958				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 17		547		06-SEP-21	30160		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		30160		
0801 - 01 - 800 - 01 - 00 - 00		30160			DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 18		699		07-SEP-21	15132				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 19		700		07-SEP-21	650				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 21		702		07-SEP-21	2109				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 22		703		07-SEP-21	12663				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 13 24		705		07-SEP-21	25770		0		
<====Deduction Classification====>		Deduction Amount			NET DED:-		25770		
0058 - 00 - 200 - 00 - 00 - 00		25770			DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 27 71		3565		29-SEP-21	7998		7993		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 27 46		2314		23-SEP-21	6000		5995		
<====Deduction Classification====>		Deduction Amount			NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		20001		
2403 - 00 - 001 - 60 - 44 - 27 69		3561		29-SEP-21	55395		55330		
<====Deduction Classification====>		Deduction Amount			NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-		20001		

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2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 44 - 27	70	3563	29-SEP-21			30252	30244	
<====Deduction Classification====> Deduction Amount							NET DED:-	8
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02			3					
2403 - 00 - 001 - 60 - 44 - 27	45	2313	23-SEP-21			32595	32540	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27	74	3620	29-SEP-21			50740	48800	
<====Deduction Classification====> Deduction Amount							NET DED:-	1940
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02			1935					
2403 - 00 - 001 - 60 - 44 - 27	75	3621	29-SEP-21			19421	19416	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27	76	3622	29-SEP-21			28600	28595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27	44	2312	23-SEP-21			6960	6955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 27	43	2311	23-SEP-21			23230	23161	
<====Deduction Classification====> Deduction Amount							NET DED:-	69
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20001	
0406 - 01 - 101 - 00 - 00 - 02			64					
2403 - 00 - 101 - 61 - 44 - 01	48	2579	24-SEP-21			6366244	5235958	
<====Deduction Classification====> Deduction Amount							NET DED:-	1130286
0028 - 00 - 107 - 00 - 00 - 00			10925			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			290					
0070 - 60 - 800 - 03 - 00 - 00			23000					
0216 - 01 - 106 - 02 - 00 - 00			2250					
7610 - 00 - 202 - 62 - 00 - 00			23800					
8009 - 01 - 101 - 00 - 00 - 00			969750					
8011 - 00 - 107 - 00 - 00 - 00			3990					
8342 - 00 - 117 - 01 - 02 - 00			64072					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			32209			
2403 - 00 - 101 - 61 - 44 - 01 40		1824		16-SEP-21	947364	947119
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 42		1955		17-SEP-21	73648	73643
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 31		945		08-SEP-21	20078	20073
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 55		2718		27-SEP-21	7376	7371
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 83		3833		30-SEP-21	221371	221261
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 79		3829		30-SEP-21	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 82		3832		30-SEP-21	9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 81		3831		30-SEP-21	9672	9667
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 80		3830		30-SEP-21	19344	19334
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 78		3828		30-SEP-21	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 50		2581		24-SEP-21	662635	661390
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			195						
2403 - 00 - 101 - 61 - 44 - 02		41	1954	17-SEP-21		9672		9667	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 21		73	3595	29-SEP-21		922295		922290	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 21		72	3593	29-SEP-21		577251		577246	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50		11	52	01-SEP-21		44100		44095	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50		23	704	07-SEP-21		179200		0	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		179200	
0058 - 00 - 200 - 00 - 00 - 00			179200			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50		89	3839	30-SEP-21		27300			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50		35	1272	13-SEP-21		14300		14295	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 50		1	212	01-SEP-21		27615		27610	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 76		91	3841	30-SEP-21		12500			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 76		33	1268	13-SEP-21		4500			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-		20001	
2403 - 00 - 101 - 61 - 44 - 76		37	1821	16-SEP-21		8231		8226	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		20001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2403 - 00 - 101 - 61 - 44 - 76	66	3465	29-SEP-21		4589		0		
<====Deduction Classification====>				Deduction Amount		NET DED:-	4589		
0801 - 01 - 800 - 01 - 00 - 00		4589			DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	10	51	01-SEP-21		37860		37855		
<====Deduction Classification====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	16	546	06-SEP-21		9159		0		
<====Deduction Classification====>				Deduction Amount		NET DED:-	9159		
0801 - 01 - 800 - 01 - 00 - 00		9159			DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	14	55	01-SEP-21		8658				
<====Deduction Classification====>				Deduction Amount		NET DED:-			
					DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 76	15	56	01-SEP-21		9990		9985		
<====Deduction Classification====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2403 - 00 - 105 - 70 - 44 - 11	4	45	01-SEP-21		15348		15343		
<====Deduction Classification====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001			
2405 - 00 - 001 - 60 - 00 - 01	34	2782	27-SEP-21		1568964		1185665		
<====Deduction Classification====>				Deduction Amount		NET DED:-	383299		
0028 - 00 - 107 - 00 - 00 - 00		4700			DDO CODE:-	20007			
0030 - 02 - 102 - 00 - 00 - 00		130							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		1200							
7610 - 00 - 202 - 62 - 00 - 00		12800							
8009 - 01 - 101 - 00 - 00 - 00		289100							
8011 - 00 - 107 - 00 - 00 - 00		870							
8342 - 00 - 117 - 01 - 02 - 00		57499							
8658 - 00 - 112 - 00 - 00 - 00		15000							
2405 - 00 - 001 - 60 - 00 - 01	38	3243	28-SEP-21		234564		234464		
<====Deduction Classification====>				Deduction Amount		NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	20007			
2405 - 00 - 001 - 60 - 00 - 01	12	834	07-SEP-21		5250		5245		
<====Deduction Classification====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20007			

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2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2405 - 00 - 001 - 60 - 00 - 02	33	2781	27-SEP-21			139000	138835	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00		40						
2405 - 00 - 001 - 60 - 00 - 02	26	1976	17-SEP-21			88855	88810	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 11	9	528	06-SEP-21			12855	12850	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	10	832	07-SEP-21			14445	14440	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	7	405	02-SEP-21			3400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	6	403	02-SEP-21			9200	9195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	1	377	02-SEP-21			39286		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	11	833	07-SEP-21			552		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	32	2248	22-SEP-21			9108	9103	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	35	2783	27-SEP-21			4300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13	37	2785	27-SEP-21			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20007	

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2 Animal Husbandry and Veterinary Services								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2405 - 00 - 001 - 60 - 00 - 13	36	2784	27-SEP-21			694		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	31	2247	22-SEP-21			1762		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	30	2246	22-SEP-21			3460		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	29	1979	17-SEP-21			1108		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	28	1978	17-SEP-21			341		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 001 - 60 - 00 - 13	27	1977	17-SEP-21			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2405 - 00 - 101 - 81 - 00 - 81	2	395	02-SEP-21			20000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	8	407	02-SEP-21			20000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	14	1292	13-SEP-21			40000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	15	1293	13-SEP-21			34000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007
2405 - 00 - 101 - 81 - 00 - 81	16	1294	13-SEP-21			40000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20007

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2 Animal Husbandry and Veterinary Services									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2405 - 00 - 101 - 81 - 00 - 81		17	1295	13-SEP-21		40000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		18	1297	13-SEP-21		120000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		19	1298	13-SEP-21		160000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		20	1299	13-SEP-21		425000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		3	398	02-SEP-21		280000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		4	400	02-SEP-21		280000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		25	1307	13-SEP-21		25665		25660	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		24	1305	13-SEP-21		400000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		23	1303	13-SEP-21		800000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		22	1301	13-SEP-21		320000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		21	1300	13-SEP-21		760000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	
2405 - 00 - 101 - 81 - 00 - 81		5	401	02-SEP-21		200000			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		20007	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2405 - 00 - 101 - 81 - 00 - 81	13	1290	13-SEP-21		19335	19330		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	20007		
2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2403 - 00 - 001 - 60 - 45 - 01	21	1597	30-SEP-21		742125	676309		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3400			NET DED:-	65816		
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	20203		
7610 - 00 - 202 - 62 - 00 - 00		2800						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		59076						
2403 - 00 - 001 - 60 - 45 - 01	15	1451	29-SEP-21		917473	829579		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4000			NET DED:-	87894		
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	20203		
0216 - 01 - 106 - 02 - 00 - 00		250						
7610 - 00 - 202 - 62 - 00 - 00		6200						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		76719						
2403 - 00 - 001 - 60 - 45 - 01	14	1450	29-SEP-21		705750	639252		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3525			NET DED:-	66498		
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:-	20203		
7610 - 00 - 202 - 62 - 00 - 00		6800						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		55568						
2403 - 00 - 001 - 60 - 45 - 01	13	1449	29-SEP-21		947710	863107		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400			NET DED:-	84603		
					DDO CODE:-	20203		

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
7610 - 00 - 202 - 62 - 00 - 00								3600			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								76913			
2403 - 00 - 001 - 60 - 45 - 01 22							1598	30-SEP-21	429750	391028	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2125		NET DED:-	38722	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	20203	
7610 - 00 - 202 - 62 - 00 - 00							2400				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							33857				
2403 - 00 - 101 - 61 - 45 - 01 5							471	15-SEP-21	125218	125213	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 4							470	15-SEP-21	13015	13010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 3							389	13-SEP-21	44525	44520	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 1							311	10-SEP-21	9552		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 26							1602	30-SEP-21	127500	127425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 16							1592	30-SEP-21	652805	495580	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	157225	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00							4000				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 17							1593	30-SEP-21	614869	522614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92255	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								35			
7610 - 00 - 202 - 62 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								88000			
8011 - 00 - 107 - 00 - 00 - 00								420			
2403 - 00 - 101 - 61 - 45 - 01 18							1594	30-SEP-21	1746886	1399186	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	347700	
0028 - 00 - 107 - 00 - 00 - 00								4000	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								100			
7610 - 00 - 202 - 62 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								340000			
8011 - 00 - 107 - 00 - 00 - 00								600			
2403 - 00 - 101 - 61 - 45 - 01 19							1595	30-SEP-21	1576362	1268392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	307970	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00								110			
7610 - 00 - 202 - 62 - 00 - 00								6800			
8009 - 01 - 101 - 00 - 00 - 00								296000			
8011 - 00 - 107 - 00 - 00 - 00								660			
2403 - 00 - 101 - 61 - 45 - 01 6							472	15-SEP-21	27263		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 7							473	15-SEP-21	11841		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>											
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount					
2403 - 00 - 101 - 61 - 45 - 01 9							493	15-SEP-21	12875		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 20							1596	30-SEP-21	874961	759556	
<====Deduction Classification====>							Deduction Amount			NET DED:-	115405
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							200				
7610 - 00 - 202 - 62 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							111000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2403 - 00 - 101 - 61 - 45 - 01 8							474	15-SEP-21	16250		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 2							318	10-SEP-21	14118	14113	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 23							1599	30-SEP-21	484000	483890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 12							737	21-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 11							736	21-SEP-21	376525	376340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 10							734	21-SEP-21	20770	20760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 27							1603	30-SEP-21	18800	18790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 25							1601	30-SEP-21	5400	5395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 45 - 02 24							1500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 01 8							162320	121850
<====Deduction Classification====> Deduction Amount							NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:- 20211
0030 - 02 - 102 - 00 - 00 - 00							10	
8009 - 01 - 101 - 00 - 00 - 00							40000	
8011 - 00 - 107 - 00 - 00 - 00							60	
2405 - 00 - 001 - 60 - 45 - 01 9							723456	561247
<====Deduction Classification====> Deduction Amount							NET DED:-	162209
0028 - 00 - 107 - 00 - 00 - 00							2550	DDO CODE:- 20211
0030 - 02 - 102 - 00 - 00 - 00							75	
0070 - 60 - 800 - 03 - 00 - 00							1000	
7610 - 00 - 202 - 62 - 00 - 00							8000	
8009 - 01 - 101 - 00 - 00 - 00							113000	
8011 - 00 - 107 - 00 - 00 - 00							360	
8342 - 00 - 117 - 01 - 02 - 00							37224	
2405 - 00 - 001 - 60 - 45 - 02 1							9300	9295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 20211
2405 - 00 - 001 - 60 - 45 - 02 7							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 20211
2405 - 00 - 001 - 60 - 45 - 02 10							9300	9295
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:- 20211
2405 - 00 - 001 - 60 - 45 - 02 6							71125	71090
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35	DDO CODE:- 20211
2405 - 00 - 001 - 60 - 45 - 13 5							4500	0
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500	DDO CODE:- 20211

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
2405 - 00 - 001 - 60 - 45 - 13	2	16	01-SEP-21	4920		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		20211
2405 - 00 - 001 - 60 - 45 - 13	3	143	03-SEP-21	9688		9683
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20211
2405 - 00 - 001 - 60 - 45 - 13	4	144	03-SEP-21	5484		5479
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20211
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01	20	1380	30-SEP-21	2268077		1864822
<=====Deduction Classification=====> Deduction Amount				NET DED:-		403255
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-		20406
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		393500				
8011 - 00 - 107 - 00 - 00 - 00		990				
2403 - 00 - 001 - 60 - 46 - 13	15	492	17-SEP-21	8260		8255
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20406
2403 - 00 - 001 - 60 - 46 - 13	9	435	16-SEP-21	6804		6799
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		20406
2403 - 00 - 001 - 60 - 46 - 13	10	436	16-SEP-21	2075		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		20406
2403 - 00 - 001 - 60 - 46 - 13	11	437	16-SEP-21	3024		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		20406

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 14						7	430	16-SEP-21	173100	173045
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 14						14	491	17-SEP-21	55800	55795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						13	490	17-SEP-21	555027	554857
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						21	1381	30-SEP-21	4145045	3787788
<====Deduction Classification====>						Deduction Amount			NET DED:-	357257
0028 - 00 - 107 - 00 - 00 - 00							18725		DDO CODE:-	20406
0030 - 02 - 102 - 00 - 00 - 00							700			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							400			
8011 - 00 - 107 - 00 - 00 - 00							2745			
8342 - 00 - 117 - 01 - 02 - 00							333687			
2403 - 00 - 101 - 61 - 46 - 01						2	265	14-SEP-21	87183	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						8	431	16-SEP-21	7380	7375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						12	489	17-SEP-21	52692	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						18	531	21-SEP-21	945813	945113
<====Deduction Classification====>						Deduction Amount			NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 01						19	623	22-SEP-21	3836	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02						3	347	15-SEP-21	356000	354855
<====Deduction Classification====>						Deduction Amount			NET DED:-	1145
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	95			
2403 - 00 - 101 - 61 - 46 - 02	4	348	15-SEP-21	590475	590180
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	295
	0030 - 02 - 102 - 00 - 00 - 00	295		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	5	349	15-SEP-21	17710	17700
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	1	69	02-SEP-21	4645	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	6	350	15-SEP-21	9300	9295
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	17	506	17-SEP-21	166935	166850
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	85
	0030 - 02 - 102 - 00 - 00 - 00	85		DDO CODE:-	20406
2403 - 00 - 101 - 61 - 46 - 02	16	505	17-SEP-21	4500	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	20406
2405 - 00 - 101 - 62 - 00 - 01	2	167	07-SEP-21	35270	35265
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410
2405 - 00 - 101 - 62 - 00 - 01	13	1050	29-SEP-21	654296	520700
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	133596
	0028 - 00 - 107 - 00 - 00 - 00	2150		DDO CODE:-	20410
	0030 - 02 - 102 - 00 - 00 - 00	65			
	0070 - 60 - 800 - 03 - 00 - 00	2000			
	8009 - 01 - 101 - 00 - 00 - 00	95000			
	8011 - 00 - 107 - 00 - 00 - 00	320			
	8342 - 00 - 117 - 01 - 02 - 00	34061			
2405 - 00 - 101 - 62 - 00 - 01	3	179	07-SEP-21	6850	6845
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410

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105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 62 - 00 - 01	10 486	17-SEP-21	95348	95303	
<====Deduction Classification====> Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	4 180	07-SEP-21	77800	77760	
<====Deduction Classification====> Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	1 108	06-SEP-21	39370	39350	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	8 219	10-SEP-21	33300	33280	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	12 843	27-SEP-21	48670	48645	
<====Deduction Classification====> Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	11 814	27-SEP-21	4800	4800	
<====Deduction Classification====> Deduction Amount			NET DED:-	20410	
DDO CODE:-	20410				
2405 - 00 - 101 - 62 - 00 - 13	9 262	14-SEP-21	31860	31855	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	7 190	08-SEP-21	27044	27039	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	6 189	08-SEP-21	13250	13245	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13	5 188	08-SEP-21	16376	16371	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2403 - 00 - 001 - 60 - 47 - 01	7	172	15-SEP-21	91586	91561			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	20102			
2403 - 00 - 001 - 60 - 47 - 01	17	628	30-SEP-21	620040	547942			
<====Deduction Classification====>				Deduction Amount	NET DED:-	72098		
0028 - 00 - 107 - 00 - 00 - 00			2425	DDO CODE:-	20102			
0030 - 02 - 102 - 00 - 00 - 00			80					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			44500					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			24708					
2403 - 00 - 101 - 61 - 47 - 01	13	624	30-SEP-21	122500	122160			
<====Deduction Classification====>				Deduction Amount	NET DED:-	340		
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	20102			
0030 - 02 - 102 - 00 - 00 - 00			40					
2403 - 00 - 101 - 61 - 47 - 01	11	622	30-SEP-21	25500	25485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	10	621	30-SEP-21	33210	33205			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	9	596	30-SEP-21	60175	60160			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	3	167	15-SEP-21	2000				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	5	170	15-SEP-21	10686	10681			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	4	169	15-SEP-21	437624	437509			
<====Deduction Classification====>				Deduction Amount	NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	20102			

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - NORTH							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 47 - 01	2	166	15-SEP-21			31625	31620	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	16	627	30-SEP-21			2956984	2617602	
<====Deduction Classification====> Deduction Amount							NET DED:-	339382
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			355					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			152837					
2403 - 00 - 101 - 61 - 47 - 01	1	98	10-SEP-21			92213	92208	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01	6	171	15-SEP-21			26000	25990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	14	625	30-SEP-21			27392	27262	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00			5					
2403 - 00 - 101 - 61 - 47 - 02	15	626	30-SEP-21			531350	531085	
<====Deduction Classification====> Deduction Amount							NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	12	623	30-SEP-21			217500	217385	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	8	173	15-SEP-21			3784		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01	5	220	16-SEP-21			94710	94665	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	20108	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 61 - 00 - 01 4							219	16-SEP-21	4677		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 01 8							415	23-SEP-21	664172	573561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90611	
									DDO CODE:-	20108	
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							7400				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							34446				
2405 - 00 - 101 - 61 - 00 - 02 6							413	23-SEP-21	106975	106920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							55				
2405 - 00 - 101 - 61 - 00 - 02 7							414	23-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 61 - 00 - 02 9							416	23-SEP-21	13950	13945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 61 - 00 - 13 2							118	13-SEP-21	7520	7515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 61 - 00 - 13 3							119	13-SEP-21	9960	9955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 61 - 00 - 13 1							117	13-SEP-21	8945	8940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							5				

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 14	2	424	08-SEP-21	9900	9895	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	3	425	08-SEP-21	8682	8677	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	4	426	08-SEP-21	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	5	427	08-SEP-21	6210	6205	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	6	428	08-SEP-21	17442	17437	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	7	429	08-SEP-21	5046	5041	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	8	430	08-SEP-21	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	9	431	08-SEP-21	7698	7693	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	10	432	08-SEP-21	7200	7195	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14	11	433	08-SEP-21	10636	10631	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	19	1598	30-SEP-21	5630634	4981063	
<====Deduction Classification====>				NET DED:-	649571	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00		19125				
8009 - 01 - 101 - 00 - 00 - 00		333100				
0070 - 60 - 800 - 03 - 00 - 00		5000				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00								2965			
8342 - 00 - 117 - 01 - 02 - 00								288751			
2403 - 00 - 101 - 61 - 48 - 01 13							646	15-SEP-21	1148367	1075052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73315	
0030 - 02 - 102 - 00 - 00 - 00								620	DDO CODE:-	20304	
8009 - 01 - 101 - 00 - 00 - 00								9033			
8342 - 00 - 117 - 01 - 02 - 00								63662			
2403 - 00 - 101 - 61 - 48 - 01 14							658	15-SEP-21	24034	24029	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 1							405	08-SEP-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 17							1156	24-SEP-21	171025	170935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 15							1149	24-SEP-21	321000	320010	
<====Deduction Classification====>							Deduction Amount		NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00								900			
2403 - 00 - 101 - 61 - 48 - 02 16							1150	24-SEP-21	807100	806705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00								395	DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 18							1498	28-SEP-21	312972	289333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23639	
0030 - 02 - 102 - 00 - 00 - 00								190	DDO CODE:-	20305	
8009 - 01 - 101 - 00 - 00 - 00								1131			
8342 - 00 - 117 - 01 - 02 - 00								22318			
2403 - 00 - 102 - 67 - 00 - 02 20							1659	30-SEP-21	51000	50995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 13	12	457	08-SEP-21			27136	27131	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 01	9	1440	28-SEP-21			540104	481212	
<====Deduction Classification====> Deduction Amount							NET DED:-	58892
8658 - 00 - 112 - 00 - 00 - 00			746			DDO CODE:-	20309	
8342 - 00 - 117 - 01 - 02 - 00			28301					
8011 - 00 - 107 - 00 - 00 - 00			240					
0216 - 01 - 106 - 02 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8235 - 00 - 117 - 00 - 00 - 00			5600					
8009 - 01 - 101 - 00 - 00 - 00			21000					
0028 - 00 - 107 - 00 - 00 - 00			1850					
0030 - 02 - 102 - 00 - 00 - 00			55					
2405 - 00 - 101 - 63 - 00 - 02	2	223	03-SEP-21			9920	9915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	10	1562	29-SEP-21			18725	18715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	7	1076	22-SEP-21			13161	13156	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	3	337	06-SEP-21			9911	9906	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	6	1075	22-SEP-21			13688	13683	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	5	1074	22-SEP-21			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13	1	17	01-SEP-21			1222	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1222
0801 - 01 - 800 - 01 - 00 - 00			1222			DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2405 - 00 - 101 - 63 - 00 - 13	8	1077	22-SEP-21	3300		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20309
2405 - 00 - 101 - 63 - 00 - 13	4	1073	22-SEP-21	4956		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		20309
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01	22	1058	10-SEP-21	108772		108767
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	26	1490	14-SEP-21	20454		20449
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	28	1701	16-SEP-21	147492		147457
<====Deduction Classification====> Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00				35	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	32	2470	24-SEP-21	34217		34207
<====Deduction Classification====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	33	2471	24-SEP-21	3593601		3591941
<====Deduction Classification====> Deduction Amount				NET DED:-		1660
0030 - 02 - 102 - 00 - 00 - 00				1660	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01	34	2472	24-SEP-21	4419		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01	35	3073	28-SEP-21	12906		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		30001
2059 - 80 - 001 - 61 - 44 - 01	36	3392	29-SEP-21	2125		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		30001

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3 Buildings and Housing							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01		37	3394	29-SEP-21	7775	7770	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		38	3396	29-SEP-21	9886	9881	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		39	3397	29-SEP-21	7222	7217	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		5	492	02-SEP-21	36875	36870	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		6	493	02-SEP-21	6347	6342	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		7	494	02-SEP-21	21378	21373	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		8	495	02-SEP-21	10463	10458	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		9	496	02-SEP-21	8774	8769	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		17	817	07-SEP-21	17722	17717	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		19	1053	10-SEP-21	15152	15147	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		20	1054	10-SEP-21	52875	52870	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01		21	1056	10-SEP-21	2500		
<====Deduction Classification====>				Deduction Amount	NET DED:-		
					DDO CODE:-	30001	

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
2059 - 80 - 001 - 61 - 44 - 13	25	1489	14-SEP-21			703533	703363		
<====Deduction Classification====> Deduction Amount							NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	14	501	02-SEP-21			8051	8046		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	18	888	08-SEP-21			67372	67367		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	23	1060	10-SEP-21			35150	35145		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	12	499	02-SEP-21			8075	8070		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	27	1491	14-SEP-21			12004	11999		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	13	500	02-SEP-21			9500	9495		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	11	498	02-SEP-21			9088	9083		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 13	10	497	02-SEP-21			2860			
<====Deduction Classification====> Deduction Amount							NET DED:-		
						DDO CODE:-	30001		
3 Buildings and Housing									
105 Chief Pay and Accounts Officer - WEST									
1 Voted									
<====Voucher Classification====>									
2059 - 80 - 001 - 61 - 46 - 01	3	1285	30-SEP-21			1712992	1559671		
<====Deduction Classification====> Deduction Amount							NET DED:-	153321	
0028 - 00 - 107 - 00 - 00 - 00		7525				DDO CODE:-	30405		

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00				275		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				500		
8011 - 00 - 107 - 00 - 00 - 00				1040		
8342 - 00 - 117 - 01 - 02 - 00				141981		
2059 - 80 - 001 - 61 - 46 - 01 2		1142	29-SEP-21		324468	244253
<====Deduction Classification====>				Deduction Amount		
					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 1		768	24-SEP-21		294950	294840
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	110
					DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00				110		
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
2059 - 80 - 001 - 61 - 47 - 01 14		445	24-SEP-21		3205	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	30102
2059 - 80 - 001 - 61 - 47 - 01 13		431	24-SEP-21		673968	543549
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	130419
					DDO CODE:-	30102
0028 - 00 - 107 - 00 - 00 - 00				2325		
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				2000		
7610 - 00 - 202 - 62 - 00 - 00				11976		
8009 - 01 - 101 - 00 - 00 - 00				80000		

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3 Buildings and Housing										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							33488			
2059 - 80 - 001 - 61 - 47 - 01 7						334	23-SEP-21	97416	97386	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 10						418	23-SEP-21	8500	8495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 8						335	23-SEP-21	4375		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 11						419	23-SEP-21	8500	8495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 6						333	23-SEP-21	12599		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 9						417	23-SEP-21	111725	111690	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 5						217	16-SEP-21	3994		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 12						420	23-SEP-21	4860		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 4						216	16-SEP-21	1950		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 3						215	16-SEP-21	9110	9105	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 13	2	214	16-SEP-21	9800	9795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13	1	213	16-SEP-21	4976		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01	24	664	15-SEP-21	35278	35273	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	26	674	15-SEP-21	34524	34519	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	29	833	16-SEP-21	29526	29521	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	4	94	01-SEP-21	72121	72116	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	32	1338	27-SEP-21	252500	252415	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	23	663	15-SEP-21	119625	108417	
<====Deduction Classification====> Deduction Amount				NET DED:-	11208	
8342 - 00 - 117 - 01 - 02 - 00			11208	DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	22	662	15-SEP-21	38070	34499	
<====Deduction Classification====> Deduction Amount				NET DED:-	3571	
8342 - 00 - 117 - 01 - 02 - 00			3566	DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00			5			

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 21							661	15-SEP-21	510774	462861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47913	
8342 - 00 - 117 - 01 - 02 - 00							46448		DDO CODE:-	30304	
8009 - 01 - 101 - 00 - 00 - 00							1360				
0030 - 02 - 102 - 00 - 00 - 00							105				
2059 - 80 - 001 - 61 - 48 - 01 20							660	15-SEP-21	52500	52495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 19							659	15-SEP-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 18							443	08-SEP-21	3500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 16							441	08-SEP-21	5954	5949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 15							440	08-SEP-21	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 14							439	08-SEP-21	3877		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 12							437	08-SEP-21	3062		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 11							367	07-SEP-21	20730	20725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 10							366	07-SEP-21	10910	10905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 37							1540	28-SEP-21	795594	582429	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213165	
8011 - 00 - 107 - 00 - 00 - 00							510		DDO CODE:-	30304	
0216 - 01 - 106 - 02 - 00 - 00							700				

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								3000			
8235 - 00 - 117 - 00 - 00 - 00								6200			
8009 - 01 - 101 - 00 - 00 - 00								200500			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2059 - 80 - 001 - 61 - 48 - 01 36							1377	27-SEP-21	6753	6748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 33							1339	27-SEP-21	10541	9617	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	924	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 31							1008	21-SEP-21	6180	6175	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 13							438	08-SEP-21	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 35							1362	27-SEP-21	26417	26412	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 17							442	08-SEP-21	4201		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 7							311	06-SEP-21	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 34							1340	27-SEP-21	63675	63645	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 5							168	02-SEP-21	3150		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	30304	

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3 Buildings and Housing					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 02	3 146	01-SEP-21	4200		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	6 310	06-SEP-21	10500	10495	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	8 312	06-SEP-21	10500	10495	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	9 313	06-SEP-21	21000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	28 676	15-SEP-21	55230	55225	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	30 906	17-SEP-21	2000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	1 107	01-SEP-21	17460	17455	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	2 108	01-SEP-21	7073	7068	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	25 673	15-SEP-21	41400	41395	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	27 675	15-SEP-21	44970	44965	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	30304	

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	16	1690	16-SEP-21	12674	12669	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	20	1948	17-SEP-21	22375	19870	
<====Deduction Classification====> Deduction Amount				NET DED:-	2505	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2425 - 00 - 001 - 00 - 44 - 01	18	1946	17-SEP-21	22375	19870	
<====Deduction Classification====> Deduction Amount				NET DED:-	2505	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2425 - 00 - 001 - 00 - 44 - 01	17	1691	16-SEP-21	27349	27344	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	19	1947	17-SEP-21	22375	19870	
<====Deduction Classification====> Deduction Amount				NET DED:-	2505	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2425 - 00 - 001 - 00 - 44 - 01	5	1101	10-SEP-21	102998	102988	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	24	2308	23-SEP-21	4978284	3804691	
<====Deduction Classification====> Deduction Amount				NET DED:-	1173593	
0028 - 00 - 107 - 00 - 00 - 00		11350		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
7610 - 00 - 202 - 62 - 00 - 00		27400				
8009 - 01 - 101 - 00 - 00 - 00		998000				
8011 - 00 - 107 - 00 - 00 - 00		3510				
8342 - 00 - 117 - 01 - 02 - 00		116338				

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4 Co-operation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00						4000				
2425 - 00 - 001 - 00 - 44 - 01 21						1949	17-SEP-21	7459	6662	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	797	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
8342 - 00 - 117 - 01 - 02 - 00						792				
2425 - 00 - 001 - 00 - 44 - 01 15						1688	16-SEP-21	15888	15883	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 12						1569	15-SEP-21	538560	538390	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00						170		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 30						2742	27-SEP-21	19223	19218	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 28						2739	27-SEP-21	110500	110435	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 25						2309	23-SEP-21	125652	84527	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	41125	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00						5				
7610 - 00 - 202 - 62 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2425 - 00 - 001 - 00 - 44 - 01 11						1568	15-SEP-21	199628	199523	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						105		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 10						1567	15-SEP-21	8129	8124	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 6						1102	10-SEP-21	10385	10380	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	40001	

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4 Co-operation											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02 34							3558	29-SEP-21	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 4							719	07-SEP-21	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 33							3557	29-SEP-21	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 22							2306	23-SEP-21	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 23							2307	23-SEP-21	125760	125695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 26							2310	23-SEP-21	129300	128240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1060	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
2425 - 00 - 001 - 00 - 44 - 02 32							3556	29-SEP-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 29							2741	27-SEP-21	6600	6595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 27							2737	27-SEP-21	8480	8475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 31							2744	27-SEP-21	31093	31088	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 9							1565	15-SEP-21	9899	9894	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 13	7	1103	10-SEP-21		7560	7555
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	2	545	06-SEP-21		16500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	16500
0215 - 01 - 103 - 00 - 00 - 00		16500			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	1	195	01-SEP-21		75284	75279
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	8	1104	10-SEP-21		11340	11335
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	13	1685	16-SEP-21		100251	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13	14	1686	16-SEP-21		5805	5800
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 277 - 00 - 00 - 31	3	717	07-SEP-21		750000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 45 - 01	6	328	13-SEP-21		200662	200567
<====Deduction Classification====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 01	27	1530	29-SEP-21		42500	42475
<====Deduction Classification====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02	16	757	21-SEP-21		20100	20090
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40203

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4 Co-operation									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2425 - 00 - 001 - 00 - 45 - 02			14	755	21-SEP-21			12000	11995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 02			13	754	21-SEP-21			9000	8995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 11			18	759	21-SEP-21			36000	35975
<====Deduction Classification====>			Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			5	199	06-SEP-21			1500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
								DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			24	817	21-SEP-21			4445	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	4445	
0801 - 01 - 800 - 01 - 00 - 00					4445			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			4	198	06-SEP-21			4500	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
								DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			3	197	06-SEP-21			9693	9688
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			1	195	06-SEP-21			5902	5897
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			2	196	06-SEP-21			27895	27890
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			22	815	21-SEP-21			13808	13803
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			20	813	21-SEP-21			7760	7755
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13			28	1531	29-SEP-21			18137	18132
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	40203

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4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - EAST							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2425 - 00 - 001 - 00 - 45 - 13	25	1464	29-SEP-21			27571	27566	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	11	752	21-SEP-21			727324	573837	
<====Deduction Classification====> Deduction Amount							NET DED:-	153487
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
7610 - 00 - 202 - 62 - 00 - 00			5200					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			38707					
2425 - 00 - 001 - 00 - 50 - 01	10	751	21-SEP-21			1349884	1067989	
<====Deduction Classification====> Deduction Amount							NET DED:-	281895
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			250					
7610 - 00 - 202 - 62 - 00 - 00			10200					
8009 - 01 - 101 - 00 - 00 - 00			200000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			64805					
2425 - 00 - 001 - 00 - 50 - 01	9	390	13-SEP-21			82692	82687	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	8	330	13-SEP-21			102740	102695	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01	15	756	21-SEP-21			91937	81912	
<====Deduction Classification====> Deduction Amount							NET DED:-	10025
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					

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4 Co-operation					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	9500				
2425 - 00 - 001 - 00 - 50 - 11	19	760	21-SEP-21	31600	31575
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 50 - 11	23	816	21-SEP-21	5200	5195
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01	26	1529	29-SEP-21	4466	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 01	12	753	21-SEP-21	640752	519085
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	121667
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	40203
0070 - 60 - 800 - 03 - 00 - 00	2000				
7610 - 00 - 202 - 62 - 00 - 00	1800				
8009 - 01 - 101 - 00 - 00 - 00	94000				
8011 - 00 - 107 - 00 - 00 - 00	465				
8342 - 00 - 117 - 01 - 02 - 00	21657				
2425 - 00 - 001 - 00 - 51 - 01	7	329	13-SEP-21	94402	94362
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 11	17	758	21-SEP-21	34400	34370
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30
				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 51 - 13	21	814	21-SEP-21	6900	6895
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	40203

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4 Co-operation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 46 - 01	5	1277	30-SEP-21	329848	299447			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1075			NET DED:-	30401		
					DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		28071						
2425 - 00 - 001 - 00 - 46 - 01	8	1282	30-SEP-21	634516	465236			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	169280		
					DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		165500						
8011 - 00 - 107 - 00 - 00 - 00		345						
2425 - 00 - 001 - 00 - 46 - 01	1	784	24-SEP-21	4384				
<====Deduction Classification====> Deduction Amount								
					NET DED:-	40405		
					DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 02	4	1275	30-SEP-21	39725	39710			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 46 - 13	3	860	27-SEP-21	4500				
<====Deduction Classification====> Deduction Amount								
					NET DED:-	40405		
					DDO CODE:-	40405		
2425 - 00 - 001 - 00 - 52 - 01	6	1278	30-SEP-21	424612	385307			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	39305		
					DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 52 - 01	7	1280	30-SEP-21	310660	282458			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	28202		
					DDO CODE:-	40405		

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4 Co-operation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
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		26637				
2425 - 00 - 001 - 00 - 52 - 01 2	785	24-SEP-21		6850	6845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 47 - 01 3	155	14-SEP-21		12056	12046	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 4	211	16-SEP-21		66946	66916	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 5	226	17-SEP-21		67408	67378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 7	274	21-SEP-21		34000	33980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 10	406	23-SEP-21		915576	678465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237111	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3000				
7610 - 00 - 202 - 62 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		630				

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4 Co-operation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		27071				
2425 - 00 - 001 - 00 - 47 - 13 1		153	14-SEP-21	7320		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 2		154	14-SEP-21	13725		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 6		227	17-SEP-21	14630	14620	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-		40102	
2425 - 00 - 001 - 00 - 55 - 01 9		405	23-SEP-21	99420	88859	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-		10561	
0028 - 00 - 107 - 00 - 00 - 00		400	DDO CODE:-		40102	
0030 - 02 - 102 - 00 - 00 - 00		10				
7610 - 00 - 202 - 62 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3891				
2425 - 00 - 001 - 00 - 55 - 01 8		275	21-SEP-21	17000	16990	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-		40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 48 - 01 1		336	06-SEP-21	3543		
<=====Deduction Classification=====>		Deduction Amount	NET DED:-			
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01 2		1542	28-SEP-21	1196924	850088	
<=====Deduction Classification=====>		Deduction Amount	NET DED:-		346836	
0030 - 02 - 102 - 00 - 00 - 00		95	DDO CODE:-		40304	

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4 Co-operation						
107 Chief Pay and Accounts Officer - SOUTH						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00	3625					
8009 - 01 - 101 - 00 - 00 - 00	291000					
8235 - 00 - 117 - 00 - 00 - 00	7200					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	41626					
2425 - 00 - 001 - 00 - 48 - 02 3	1543	28-SEP-21	62225	62200		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01 4	1544	28-SEP-21	956636	787941		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	168695		
0028 - 00 - 107 - 00 - 00 - 00	2600		DDO CODE:-	40304		
8009 - 01 - 101 - 00 - 00 - 00	125000					
8235 - 00 - 117 - 00 - 00 - 00	8800					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	29555					
5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2205 - 00 - 001 - 00 - 44 - 01 43	3245	28-SEP-21	229204	175980		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	550		NET DED:-	53224		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	50001		
0070 - 60 - 800 - 03 - 00 - 00	1000					
7610 - 00 - 202 - 62 - 00 - 00	1400					

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7079				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2205 - 00 - 001 - 00 - 44 - 01 49							3851	30-SEP-21	136000	135920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 50							3852	30-SEP-21	7084	7079	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 23							1313	13-SEP-21	501578	501363	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							215		NET DED:-	215	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01 39							2635	27-SEP-21	3416120	2685379	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10125		NET DED:-	730741	
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							36600				
8009 - 01 - 101 - 00 - 00 - 00							567200				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							104211				
2205 - 00 - 001 - 00 - 44 - 11 3							79	01-SEP-21	19134	19129	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 30							2214	22-SEP-21	5100	5095	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11 59							3861	30-SEP-21	15700	15695	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 001 - 00 - 44 - 11	29	2213	22-SEP-21	2400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11	31	2215	22-SEP-21	10849	10844	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11	28	2212	22-SEP-21	8779	8774	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	53	3855	30-SEP-21	300048		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	51	3853	30-SEP-21	400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	22	1312	13-SEP-21	388542	388382	
<====Deduction Classification====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	41	2638	27-SEP-21	2612272	2106752	
<====Deduction Classification====> Deduction Amount				NET DED:-	505520	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		190				
0216 - 01 - 106 - 02 - 00 - 00		1650				
7610 - 00 - 202 - 62 - 00 - 00		19400				
8009 - 01 - 101 - 00 - 00 - 00		433500				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		31105				
8658 - 00 - 112 - 00 - 00 - 00		11235				
2205 - 00 - 102 - 60 - 00 - 01	48	3850	30-SEP-21	68000	67960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01	17	1152	10-SEP-21	11868	11863	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 02		11	87	01-SEP-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		7	83	01-SEP-21	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		9	85	01-SEP-21	49500	49475			
<====Deduction Classification====>		Deduction Amount			NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		42	3244	28-SEP-21	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		10	86	01-SEP-21	601575	601290			
<====Deduction Classification====>		Deduction Amount			NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		5	81	01-SEP-21	70525	70490			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		6	82	01-SEP-21	87048	87003			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		8	84	01-SEP-21	745500	745130			
<====Deduction Classification====>		Deduction Amount			NET DED:-	370			
0030 - 02 - 102 - 00 - 00 - 00			370		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 02		4	80	01-SEP-21	117024	116964			
<====Deduction Classification====>		Deduction Amount			NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		34	2218	22-SEP-21	7865	7860			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		36	2220	22-SEP-21	199792	199787			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13		35	2219	22-SEP-21			49308	49303	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		37	2221	22-SEP-21			26550	26545	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		58	3860	30-SEP-21			23270	23265	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		57	3859	30-SEP-21			2000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		56	3858	30-SEP-21			8764	8759	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		45	3847	30-SEP-21			10000	9995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		54	3856	30-SEP-21			5000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		55	3857	30-SEP-21			6820	6815	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		52	3854	30-SEP-21			10000	9995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		12	1147	10-SEP-21			7810	7805	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		13	1148	10-SEP-21			9258	9253	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		14	1149	10-SEP-21			6701	6696	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 13		15	1150	10-SEP-21			7236	7231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		16	1151	10-SEP-21			6700	6695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		18	1153	10-SEP-21			5500	5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		20	1155	10-SEP-21			3365		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		25	1570	15-SEP-21			1346		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		32	2216	22-SEP-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		2	78	01-SEP-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		33	2217	22-SEP-21			5700	5695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		44	3752	30-SEP-21			11340	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00		11340						NET DED:-	11340
								DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 13		1	77	01-SEP-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 50		19	1154	10-SEP-21			79200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 74		27	1840	16-SEP-21			200163	200158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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5 Culture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 74							26	1839	16-SEP-21	195880	195875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							38	2633	27-SEP-21	1003268	838213
<====Deduction Classification====>							Deduction Amount			NET DED:-	165055
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3000			
7610 - 00 - 202 - 62 - 00 - 00								6400			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								27930			
2205 - 00 - 104 - 62 - 00 - 01							24	1314	13-SEP-21	147620	147575
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 01							46	3848	30-SEP-21	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							47	3849	30-SEP-21	25500	25485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							21	1311	13-SEP-21	192434	192359
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01							40	2636	27-SEP-21	1331468	1068857
<====Deduction Classification====>							Deduction Amount			NET DED:-	262611
0028 - 00 - 107 - 00 - 00 - 00								4725		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								500			
0216 - 01 - 106 - 02 - 00 - 00								100			
7610 - 00 - 202 - 62 - 00 - 00								18200			
8009 - 01 - 101 - 00 - 00 - 00								176500			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								61751			

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2251 - 00 - 090 - 05 - 00 - 01	5	2639	27-SEP-21	332132	204652	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	127480	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
7610 - 00 - 202 - 62 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		114900				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6720				
8658 - 00 - 112 - 00 - 00 - 00		2235				
2251 - 00 - 090 - 05 - 00 - 01	4	1315	13-SEP-21	48752	48737	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 13	7	3247	28-SEP-21	2651		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	50001	
6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01	7	1444	14-SEP-21	72149	72129	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	8	1445	14-SEP-21	91392	91382	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	17	1850	16-SEP-21	23073	23063	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	16	1849	16-SEP-21	354200	354060	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	60001	

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2250 - 00 - 103 - 00 - 44 - 02	11	1561	15-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	12	1562	15-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	13	1563	15-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	14	1564	15-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	19	2722	27-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	20	2723	27-SEP-21			95500	95460	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	10	1560	15-SEP-21			42880	42860	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02	15	1566	15-SEP-21			6300	5295	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2250 - 00 - 103 - 00 - 44 - 02	4	461	02-SEP-21			15097	15092	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 02		21	2724	27-SEP-21	6300	5295			
<====Deduction Classification====>		Deduction Amount		NET DED:-		1005			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
0070 - 60 - 800 - 03 - 00 - 00				1000					
2250 - 00 - 103 - 00 - 44 - 02		22	2725	27-SEP-21	84625	84585			
<====Deduction Classification====>		Deduction Amount		NET DED:-		40			
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		5	710	07-SEP-21	13500	0			
<====Deduction Classification====>		Deduction Amount		NET DED:-		13500			
0058 - 00 - 200 - 00 - 00 - 00				13500	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		1	194	01-SEP-21	9817	9812			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 13		37	3270	28-SEP-21	4500	0			
<====Deduction Classification====>		Deduction Amount		NET DED:-		4500			
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 50		6	1443	14-SEP-21	7788	7783			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		2	457	02-SEP-21	14516	14511			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 68 - 02		3	459	02-SEP-21	15000	14995			
<====Deduction Classification====>		Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	60001			
2250 - 00 - 103 - 60 - 71 - 31		25	2994	28-SEP-21	50000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			
2250 - 00 - 103 - 60 - 71 - 31		26	2995	28-SEP-21	500000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			
2250 - 00 - 103 - 60 - 71 - 31		27	2996	28-SEP-21	800000				
<====Deduction Classification====>		Deduction Amount		NET DED:-					
				DDO CODE:-		60001			

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 60 - 71 - 31 28 <====Deduction Classification====>		2997	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 29 <====Deduction Classification====>		2998	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 30 <====Deduction Classification====>		2999	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 31 <====Deduction Classification====>		3000	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 32 <====Deduction Classification====>		3001	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 33 <====Deduction Classification====>		3002	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 34 <====Deduction Classification====>		3003	28-SEP-21	500000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 35 <====Deduction Classification====>		3004	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 36 <====Deduction Classification====>		3005	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 24 <====Deduction Classification====>		2993	28-SEP-21	1000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 9 <====Deduction Classification====>		1558	15-SEP-21	5000000	NET DED:-	60001		DDO CODE:-	
2250 - 00 - 103 - 60 - 71 - 31 18 <====Deduction Classification====>		2401	23-SEP-21	2000000	NET DED:-	60001		DDO CODE:-	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2250 - 00 - 103 - 60 - 71 - 31	23	2992	28-SEP-21	800000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		60001
7 Education						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2202 - 01 - 101 - 62 - 00 - 82	3	152	01-SEP-21	10997740		10997735
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001
2202 - 01 - 107 - 66 - 00 - 01	94	1987	21-SEP-21	1747860		1391749
<=====Deduction Classification=====> Deduction Amount				NET DED:-		356111
0028 - 00 - 107 - 00 - 00 - 00			4125	DDO CODE:-		70003
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
7610 - 00 - 202 - 62 - 00 - 00			11600			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			1125			
8342 - 00 - 117 - 01 - 02 - 00			76146			
8658 - 00 - 112 - 00 - 00 - 00			44000			
2202 - 01 - 107 - 66 - 00 - 01	165	3240	28-SEP-21	122400		122385
<=====Deduction Classification=====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		70003
2202 - 01 - 107 - 66 - 00 - 02	93	1986	21-SEP-21	19450		19440
<=====Deduction Classification=====> Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		70003
2202 - 01 - 107 - 66 - 00 - 02	92	1985	21-SEP-21	83500		83340
<=====Deduction Classification=====> Deduction Amount				NET DED:-		160
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-		70003
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 01 - 107 - 67 - 00 - 01	8	516	06-SEP-21	9590		9585
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70001

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7 Education										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 01						100	2326	23-SEP-21	53960	53955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01						41	1125	10-SEP-21	137082	137052
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01						40	1124	10-SEP-21	106260	106210
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01						104	2425	24-SEP-21	3372071	2444537
<====Deduction Classification====>						Deduction Amount			NET DED:-	927534
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							3000			
7610 - 00 - 202 - 62 - 00 - 00							12800			
8009 - 01 - 101 - 00 - 00 - 00							685000			
8011 - 00 - 107 - 00 - 00 - 00							1770			
8342 - 00 - 117 - 01 - 02 - 00							54106			
8658 - 00 - 112 - 00 - 00 - 00							164758			
2202 - 01 - 107 - 67 - 00 - 01						9	517	06-SEP-21	37812	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 01						39	1123	10-SEP-21	223960	223895
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02						183	3704	30-SEP-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 01 - 107 - 67 - 00 - 02						102	2423	24-SEP-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						103	2424	24-SEP-21	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 108 - 00 - 00 - 74							37	1050	10-SEP-21	24673908	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 108 - 00 - 00 - 74							19	628	06-SEP-21	4485500	4485495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 01 - 800 - 28 - 00 - 82							166	3407	29-SEP-21	3071000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 800 - 29 - 00 - 83							22	893	08-SEP-21	34026000	34025995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 03 - 103 - 65 - 00 - 01							6	177	01-SEP-21	66645	66640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 01							144	3076	28-SEP-21	2395871	1920366
<====Deduction Classification====>							Deduction Amount			NET DED:-	475505
0028 - 00 - 107 - 00 - 00 - 00								7825		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00								215			
0216 - 01 - 106 - 02 - 00 - 00								2900			
7610 - 00 - 202 - 62 - 00 - 00								8200			
8009 - 01 - 101 - 00 - 00 - 00								376000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								41755			
8658 - 00 - 112 - 00 - 00 - 00								37500			
2202 - 03 - 103 - 65 - 00 - 01							111	2729	27-SEP-21	104932	63697
<====Deduction Classification====>							Deduction Amount			NET DED:-	41235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70004
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								30			

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 01		90	1928	17-SEP-21			2322199	2321844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			355				NET DED:-	355	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		72	1777	16-SEP-21			37316	37301	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		48	1274	13-SEP-21			16440	16435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		145	3077	28-SEP-21			9299038	7106539	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			14000				NET DED:-	2192499	
0030 - 02 - 102 - 00 - 00 - 00			350				DDO CODE:-	70004	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			14100						
7610 - 00 - 202 - 62 - 00 - 00			25600						
8009 - 01 - 101 - 00 - 00 - 00			1060500						
8011 - 00 - 107 - 00 - 00 - 00			5940						
8342 - 00 - 117 - 01 - 02 - 00			305209						
8658 - 00 - 112 - 00 - 00 - 00			765800						
2202 - 03 - 103 - 65 - 00 - 01		91	1930	17-SEP-21			608641	608421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			220				NET DED:-	220	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01		17	584	06-SEP-21			5932	5927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		109	2727	27-SEP-21			28320	28305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		112	2730	27-SEP-21			126870	126800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		110	2728	27-SEP-21			59358	59328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	70004	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 13						18	586	06-SEP-21	40720	40710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01						65	1748	16-SEP-21	247566	247481
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 01						155	3107	28-SEP-21	1678740	1358027
<====Deduction Classification====>						Deduction Amount			NET DED:-	320713
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
7610 - 00 - 202 - 62 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							234000			
8011 - 00 - 107 - 00 - 00 - 00							960			
8342 - 00 - 117 - 01 - 02 - 00							76393			
2202 - 03 - 103 - 66 - 00 - 01						70	1755	16-SEP-21	79236	79226
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 02						156	3108	28-SEP-21	289500	288320
<====Deduction Classification====>						Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 03 - 103 - 66 - 00 - 02						157	3110	28-SEP-21	68850	68815
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 11						168	3689	30-SEP-21	16745	16740
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						83	1913	17-SEP-21	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00							1500		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						87	1917	17-SEP-21	3590	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3590
0801 - 01 - 800 - 01 - 00 - 00							3590		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 50						75	1818	16-SEP-21	5200	5195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						86	1916	17-SEP-21	2030	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2030
0215 - 01 - 103 - 00 - 00 - 00							2030		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						85	1915	17-SEP-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						84	1914	17-SEP-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	70001
2202 - 03 - 103 - 66 - 00 - 50						82	1912	17-SEP-21	7400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00							7400		DDO CODE:-	70001
2202 - 03 - 103 - 67 - 00 - 01						73	1778	16-SEP-21	259600	259510
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02						38	1098	10-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13						74	1779	16-SEP-21	4810	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13						47	1241	13-SEP-21	4342	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70005
2202 - 03 - 103 - 70 - 00 - 01						139	2891	27-SEP-21	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						138	2889	27-SEP-21	344740	344620
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70006
2202 - 03 - 103 - 70 - 00 - 01						137	2888	27-SEP-21	140888	140838
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70006

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 03 - 103 - 70 - 00 - 01		55	1449	14-SEP-21	4549				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		54	1448	14-SEP-21	23348	23343			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 01		142	2965	27-SEP-21	99539	99534			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		7	220	01-SEP-21	810000	806490			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3510			
0028 - 00 - 107 - 00 - 00 - 00		3375			DDO CODE:-	70006			
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 03 - 103 - 70 - 00 - 02		136	2887	27-SEP-21	9752	9747			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		135	2886	27-SEP-21	100400	100350			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		134	2885	27-SEP-21	810000	806490			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3510			
0028 - 00 - 107 - 00 - 00 - 00		3375			DDO CODE:-	70006			
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 03 - 103 - 70 - 00 - 02		132	2883	27-SEP-21	10050	10045			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 02		133	2884	27-SEP-21	9440	9435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 13		141	2894	27-SEP-21	7350	7345			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			
2202 - 03 - 103 - 70 - 00 - 13		140	2893	27-SEP-21	19920	19915			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70006			

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 01		66	1749	16-SEP-21			491898	491748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01		67	1750	16-SEP-21			38841	38826	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 01		158	3111	28-SEP-21			3004200	2641372	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6475			NET DED:-	362828	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				11600					
8009 - 01 - 101 - 00 - 00 - 00				78000					
8011 - 00 - 107 - 00 - 00 - 00				1740					
8342 - 00 - 117 - 01 - 02 - 00				212420					
8658 - 00 - 112 - 00 - 00 - 00				52268					
2202 - 03 - 103 - 73 - 00 - 02		151	3103	28-SEP-21			589500	587140	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	2360	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 02		152	3104	28-SEP-21			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		106	2427	24-SEP-21			17400	17395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		107	2428	24-SEP-21			15300	15295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		76	1819	16-SEP-21			7474	7469	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 73 - 00 - 50		80	1910	17-SEP-21			7250	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				7250			NET DED:-	7250	
							DDO CODE:-	70001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 50		81	1911	17-SEP-21			5746	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				5746			NET DED:-	5746	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 01		153	3105	28-SEP-21			387504	340113	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	47391	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70001	
7610 - 00 - 202 - 62 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				15936					
2202 - 03 - 103 - 76 - 00 - 02		161	3118	28-SEP-21			5419	5414	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		162	3119	28-SEP-21			5758	5753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		163	3120	28-SEP-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		154	3106	28-SEP-21			53175	53150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		164	3121	28-SEP-21			361500	360285	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1215	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		20	759	07-SEP-21			34000	33995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		71	1756	16-SEP-21			23495	23490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2202 - 80 - 001 - 60 - 00 - 01	49	1348	13-SEP-21		47454	47434		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	50	1350	13-SEP-21		5350	5345		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	51	1352	13-SEP-21		913693	913343		
<====Deduction Classification====>				Deduction Amount	NET DED:-	350		
0030 - 02 - 102 - 00 - 00 - 00		350			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	52	1353	13-SEP-21		2197910	2197225		
<====Deduction Classification====>				Deduction Amount	NET DED:-	685		
0030 - 02 - 102 - 00 - 00 - 00		685			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	53	1433	14-SEP-21		51356	51351		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	58	1474	14-SEP-21		152070	106065		
<====Deduction Classification====>				Deduction Amount	NET DED:-	46005		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001		
8658 - 00 - 112 - 00 - 00 - 00		46000						
2202 - 80 - 001 - 60 - 00 - 01	59	1475	14-SEP-21		21651	21641		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	60	1476	14-SEP-21		72546	72521		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	61	1521	15-SEP-21		205908	205873		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	69	1753	16-SEP-21		3750			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	95	2042	21-SEP-21		48503	48498		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 80 - 001 - 60 - 00 - 01	98	2324	23-SEP-21		6544610	5300867		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		20375			NET DED:-	1243743		
0030 - 02 - 102 - 00 - 00 - 00		585			DDO CODE:-	70001		
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		2650						
7610 - 00 - 202 - 62 - 00 - 00		18000						
8009 - 01 - 101 - 00 - 00 - 00		953800						
8011 - 00 - 107 - 00 - 00 - 00		3475						
8342 - 00 - 117 - 01 - 02 - 00		221128						
8658 - 00 - 112 - 00 - 00 - 00		19230						
2202 - 80 - 001 - 60 - 00 - 01	108	2429	24-SEP-21		128911	128906		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	116	2842	27-SEP-21		2500			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	159	3113	28-SEP-21		78108	69064		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	9044		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001		
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6669						
8658 - 00 - 112 - 00 - 00 - 00		2110						
2202 - 80 - 001 - 60 - 00 - 01	174	3695	30-SEP-21		11665	11660		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	175	3696	30-SEP-21		2500			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 01	31	902	08-SEP-21		83254	83239		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70001		

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01	21	853	07-SEP-21			92298	92293	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	99	2325	23-SEP-21			14924984	11176773	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			30150			NET DED:-	3748211	
0030 - 02 - 102 - 00 - 00 - 00			800			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			30500					
0216 - 01 - 106 - 02 - 00 - 00			2550					
7610 - 00 - 202 - 62 - 00 - 00			20600					
8009 - 01 - 101 - 00 - 00 - 00			3145500					
8011 - 00 - 107 - 00 - 00 - 00			8925					
8342 - 00 - 117 - 01 - 02 - 00			266287					
8658 - 00 - 112 - 00 - 00 - 00			242779					
8658 - 00 - 123 - 00 - 00 - 00			120					
2202 - 80 - 001 - 60 - 00 - 02	96	2322	23-SEP-21			513325	511910	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	1415	
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
2202 - 80 - 001 - 60 - 00 - 02	113	2839	27-SEP-21			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	105	2426	24-SEP-21			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	114	2840	27-SEP-21			10500	10495	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	115	2841	27-SEP-21			2032		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02						68	1751	16-SEP-21	5632	5627
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02						97	2323	23-SEP-21	38816	38661
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 80 - 001 - 60 - 00 - 11						28	899	08-SEP-21	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11						167	3688	30-SEP-21	33025	33015
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11						147	3097	28-SEP-21	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11						146	3096	28-SEP-21	148625	148580
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						1	150	01-SEP-21	23482	23477
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						4	154	01-SEP-21	90000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	90000
0801 - 01 - 800 - 01 - 00 - 00							90000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						10	567	06-SEP-21	2600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						11	568	06-SEP-21	9890	9885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						12	570	06-SEP-21	9700	9695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		13	571	06-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		14	573	06-SEP-21			1999		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		56	1472	14-SEP-21			44014	44009	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		16	575	06-SEP-21			38503	38498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		35	1048	10-SEP-21			19532	19527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		43	1129	10-SEP-21			34692	34687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		46	1197	10-SEP-21			175580	175575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		57	1473	14-SEP-21			20768	20763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		89	1922	17-SEP-21			14995	14990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		119	2845	27-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		123	2849	27-SEP-21			9980	9975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		125	2851	27-SEP-21			6800	6795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13		126	2852	27-SEP-21			18774	18769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		127	2853	27-SEP-21			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		128	2854	27-SEP-21			7300	7295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		129	2855	27-SEP-21			8150	8145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		130	2856	27-SEP-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		131	2857	27-SEP-21			164260	164255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		169	3690	30-SEP-21			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		170	3691	30-SEP-21			6800	6795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		171	3692	30-SEP-21			5800	5795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		172	3693	30-SEP-21			11100	11095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		173	3694	30-SEP-21			7100	7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		179	3700	30-SEP-21			5052		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13						180	3701	30-SEP-21	61547	61542
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						181	3702	30-SEP-21	19087	19082
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						23	894	08-SEP-21	11000	10995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						24	895	08-SEP-21	22121	22116
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						26	897	08-SEP-21	22177	22172
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						25	896	08-SEP-21	2520	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						34	1047	10-SEP-21	332442	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						15	574	06-SEP-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						42	1127	10-SEP-21	27452	27447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						101	2327	23-SEP-21	3570	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						121	2847	27-SEP-21	27300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51						122	2848	27-SEP-21	180256	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 51		124	2850	27-SEP-21	3960	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		177	3698	30-SEP-21	4500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		27	898	08-SEP-21	4700	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		176	3697	30-SEP-21	16280	Deduction Amount		16275	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		178	3699	30-SEP-21	12504	Deduction Amount		12499	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		33	913	08-SEP-21	1800	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			1800	
0041 - 00 - 102 - 01 - 00 - 00				1800	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		36	1049	10-SEP-21	12974	Deduction Amount		12969	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		30	901	08-SEP-21	8850	Deduction Amount		8845	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		29	900	08-SEP-21	6150	Deduction Amount		6145	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 51		5	155	01-SEP-21	1500	Deduction Amount		0	
<====Deduction Classification====>					NET DED:-			1500	
0041 - 00 - 102 - 01 - 00 - 00				1500	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 56		45	1146	10-SEP-21	14000000	Deduction Amount		139999995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70001	
2202 - 80 - 001 - 60 - 00 - 76		150	3102	28-SEP-21	1137696	Deduction Amount		702015	
<====Deduction Classification====>					NET DED:-			435681	
0028 - 00 - 107 - 00 - 00 - 00				2750	DDO CODE:-			70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
7610 - 00 - 202 - 62 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								378000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								19648			
8658 - 00 - 112 - 00 - 00 - 00								30683			
2202 - 80 - 001 - 60 - 00 - 76							149	3101	28-SEP-21	75000	74970
<=====Deduction Classification=====>										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							148	3100	28-SEP-21	310562	306947
<=====Deduction Classification=====>										NET DED:-	3615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2202 - 80 - 001 - 60 - 00 - 76							120	2846	27-SEP-21	29271	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							118	2844	27-SEP-21	10050	10045
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							117	2843	27-SEP-21	10050	10045
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							88	1921	17-SEP-21	18000	17995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76							79	1891	17-SEP-21	16714	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 76						78	1890	17-SEP-21	171050	170980
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						77	1889	17-SEP-21	69718	69703
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						64	1747	16-SEP-21	15097	15092
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						63	1555	15-SEP-21	105235	101745
<====Deduction Classification====>						Deduction Amount			NET DED:-	3490
0028 - 00 - 107 - 00 - 00 - 00							475		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15			
0070 - 60 - 800 - 03 - 00 - 00							3000			
2202 - 80 - 001 - 60 - 00 - 76						62	1554	15-SEP-21	80763	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						44	1131	10-SEP-21	87024	87019
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						2	151	01-SEP-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						160	3116	28-SEP-21	63675	63645
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						182	3703	30-SEP-21	4800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 76						32	912	08-SEP-21	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00							1500		DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01						3	3770	30-SEP-21	1351444	1009013
<====Deduction Classification====>						Deduction Amount			NET DED:-	342431
0028 - 00 - 107 - 00 - 00 - 00							2925		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							85			

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<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	310000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	24566					
2203 - 00 - 001 - 60 - 00 - 01	2	1929	17-SEP-21	198484	198429	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
DDO CODE:- 70002						
2203 - 00 - 001 - 60 - 00 - 01	1	1488	14-SEP-21	9462	9457	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 70002						
2203 - 00 - 001 - 60 - 00 - 02	6	3773	30-SEP-21	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
DDO CODE:- 70002						
2203 - 00 - 001 - 60 - 00 - 02	4	3771	30-SEP-21	32924	32769	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	5	3772	30-SEP-21	41175	41155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
DDO CODE:- 70002						
2204 - 00 - 102 - 61 - 00 - 01	24	3774	30-SEP-21	1262476	1080625	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	4825			NET DED:-	181851	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	57306					
2204 - 00 - 102 - 61 - 00 - 01	17	73	01-SEP-21	4105		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 70002						
2204 - 00 - 102 - 61 - 00 - 01	16	72	01-SEP-21	2500		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 70002						

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7 Education								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2204 - 00 - 102 - 61 - 00 - 01	15	71	01-SEP-21	19872	19867			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	26	3776	30-SEP-21	159575	159500			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	27	3777	30-SEP-21	36000	35980			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	25	3775	30-SEP-21	69000	68965			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 02	28	3778	30-SEP-21	10050	10045			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13	18	74	01-SEP-21	8000	7995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70002			
2204 - 00 - 102 - 61 - 00 - 13	14	70	01-SEP-21	54480	54475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	70002			
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2202 - 01 - 800 - 28 - 00 - 81	143	3055	28-SEP-21	30063000				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	70001			
7 Education								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	17	4	01-SEP-21	62561	57026			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5300		NET DED:-	5535			
				DDO CODE:-	350209			
8011 - 00 - 107 - 00 - 00 - 00		30						

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							482	1102	27-SEP-21	921870	716206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205664
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								60			
7610 - 00 - 202 - 62 - 00 - 00								6400			
8009 - 01 - 101 - 00 - 00 - 00								160000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								36504			
2202 - 01 - 101 - 63 - 45 - 01							552	1238	28-SEP-21	937192	677089
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260103
0028 - 00 - 107 - 00 - 00 - 00								1925		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								50			
7610 - 00 - 202 - 62 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								245000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								7628			
2202 - 01 - 101 - 63 - 45 - 01							553	1239	28-SEP-21	465000	375038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89962
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								25			
7610 - 00 - 202 - 62 - 00 - 00								3400			
8009 - 01 - 101 - 00 - 00 - 00								79000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								6387			
2202 - 01 - 101 - 63 - 45 - 01							554	1240	28-SEP-21	531952	343652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188300
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								2000			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4890				
2202 - 01 - 101 - 63 - 45 - 01							555	1241	28-SEP-21	192808	130938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61870
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							556	1242	28-SEP-21	75240	67541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7699
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
7610 - 00 - 202 - 62 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6464				
2202 - 01 - 101 - 63 - 45 - 01							557	1243	28-SEP-21	785048	650376
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134672
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							7400				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12122				
2202 - 01 - 101 - 63 - 45 - 01							558	1244	28-SEP-21	1231404	883154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348250
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							60				
7610 - 00 - 202 - 62 - 00 - 00							7400				
8009 - 01 - 101 - 00 - 00 - 00							338000				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								390			
2202 - 01 - 101 - 63 - 45 - 01							559	1245	28-SEP-21	276188	192283
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83905
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								82000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							560	1246	28-SEP-21	266892	191639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75253
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 45 - 01							561	1247	28-SEP-21	75240	67941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7299
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 45 - 01							563	1249	28-SEP-21	675580	491979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	183601
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								40			
7610 - 00 - 202 - 62 - 00 - 00								4800			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								11981			

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 564 1250 28-SEP-21							300732	272053
<====Deduction Classification====> Deduction Amount							NET DED:-	28679
0028 - 00 - 107 - 00 - 00 - 00 875							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 25								
7610 - 00 - 202 - 62 - 00 - 00 2600								
8009 - 01 - 101 - 00 - 00 - 00 10000								
8011 - 00 - 107 - 00 - 00 - 00 165								
8342 - 00 - 117 - 01 - 02 - 00 15014								
2202 - 01 - 101 - 63 - 45 - 01 565 1251 28-SEP-21							352181	293741
<====Deduction Classification====> Deduction Amount							NET DED:-	58440
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 20								
8009 - 01 - 101 - 00 - 00 - 00 57500								
8011 - 00 - 107 - 00 - 00 - 00 120								
2202 - 01 - 101 - 63 - 45 - 01 566 1252 28-SEP-21							779964	520719
<====Deduction Classification====> Deduction Amount							NET DED:-	259245
0028 - 00 - 107 - 00 - 00 - 00 1400							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 35								
7610 - 00 - 202 - 62 - 00 - 00 2600								
8009 - 01 - 101 - 00 - 00 - 00 255000								
8011 - 00 - 107 - 00 - 00 - 00 210								
2202 - 01 - 101 - 63 - 45 - 01 567 1253 28-SEP-21							459212	299398
<====Deduction Classification====> Deduction Amount							NET DED:-	159814
0028 - 00 - 107 - 00 - 00 - 00 1075							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 30								
7610 - 00 - 202 - 62 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 150000								
8011 - 00 - 107 - 00 - 00 - 00 165								
8342 - 00 - 117 - 01 - 02 - 00 4544								
2202 - 01 - 101 - 63 - 45 - 01 569 1255 28-SEP-21							70060	63809
<====Deduction Classification====> Deduction Amount							NET DED:-	6251
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 5								

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6016			
2202 - 01 - 101 - 63 - 45 - 01							570	1256	28-SEP-21	339940	258296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81644
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								20			
7610 - 00 - 202 - 62 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								74000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5504			
2202 - 01 - 101 - 63 - 45 - 01							674	1430	29-SEP-21	24250	22210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								1895			
2202 - 01 - 101 - 63 - 45 - 01							680	1502	29-SEP-21	200652	160182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350216
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							681	1503	29-SEP-21	1582548	1582008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00								540		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							562	1248	28-SEP-21	500068	423285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	76783
0028 - 00 - 107 - 00 - 00 - 00								1175		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								35			
7610 - 00 - 202 - 62 - 00 - 00								3800			
8009 - 01 - 101 - 00 - 00 - 00								65000			

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								6593			
2202 - 01 - 101 - 63 - 45 - 01							568	1254	28-SEP-21	824676	631678
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192998
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								55			
7610 - 00 - 202 - 62 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								18548			
2202 - 01 - 101 - 63 - 45 - 01							4	27	01-SEP-21	14490	14485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							5	28	01-SEP-21	16440	16435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							6	29	01-SEP-21	57301	57296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							8	30	01-SEP-21	17500	17495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							9	31	01-SEP-21	5206	5201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							10	32	01-SEP-21	7124	7119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01							11	33	01-SEP-21	2466	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350216

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7 Education						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 45 - 01	12 34	01-SEP-21	12878			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	13 35	01-SEP-21	12006	12001		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	14 37	01-SEP-21	31784	31769		
<====Deduction Classification====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	15 38	01-SEP-21	16650	16645		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	16 39	01-SEP-21	36716	36701		
<====Deduction Classification====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	18 40	01-SEP-21	43977	43967		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	19 41	01-SEP-21	81926	81916		
<====Deduction Classification====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	20 42	01-SEP-21	2055			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	350216		
2202 - 01 - 101 - 63 - 45 - 01	21 43	01-SEP-21	39182	39177		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	22 44	01-SEP-21	42196	42191		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	23 45	01-SEP-21	99462	99437		
<====Deduction Classification====> Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 01	625 1375	29-SEP-21	209377	97107		
<====Deduction Classification====> Deduction Amount			NET DED:-	112270		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						10					
7610 - 00 - 202 - 62 - 00 - 00						1800					
8009 - 01 - 101 - 00 - 00 - 00						110000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01	626	1376	29-SEP-21				1518774		970475		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3400			NET DED:-	548299	
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	350209	
7610 - 00 - 202 - 62 - 00 - 00						10400					
8009 - 01 - 101 - 00 - 00 - 00						519000					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						7289					
8443 - 00 - 103 - 00 - 00 - 00						600					
8658 - 00 - 112 - 00 - 00 - 00						7000					
2202 - 01 - 101 - 63 - 45 - 01	628	1378	29-SEP-21				2396870		1790469		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						6250			NET DED:-	606401	
0030 - 02 - 102 - 00 - 00 - 00						160			DDO CODE:-	350209	
7610 - 00 - 202 - 62 - 00 - 00						15000					
8009 - 01 - 101 - 00 - 00 - 00						491000					
8011 - 00 - 107 - 00 - 00 - 00						945					
8342 - 00 - 117 - 01 - 02 - 00						90546					
8658 - 00 - 112 - 00 - 00 - 00						2500					
2202 - 01 - 101 - 63 - 45 - 01	629	1379	29-SEP-21				488528		335128		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1200			NET DED:-	153400	
0030 - 02 - 102 - 00 - 00 - 00						30			DDO CODE:-	350209	
7610 - 00 - 202 - 62 - 00 - 00						3200					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						160					

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8810				
2202 - 01 - 101 - 63 - 45 - 01 630 1380 29-SEP-21										337666	268126
<=====Deduction Classification=====> Deduction Amount										NET DED:-	69540
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
7610 - 00 - 202 - 62 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01 631 1381 29-SEP-21										537334	430224
<=====Deduction Classification=====> Deduction Amount										NET DED:-	107110
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
7610 - 00 - 202 - 62 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							103500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01 632 1382 29-SEP-21										820740	535099
<=====Deduction Classification=====> Deduction Amount										NET DED:-	285641
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							6600				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							6751				
2202 - 01 - 101 - 63 - 45 - 01 711 1556 30-SEP-21										1552237	942556
<=====Deduction Classification=====> Deduction Amount										NET DED:-	609681
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							95				
7610 - 00 - 202 - 62 - 00 - 00							10600				
8009 - 01 - 101 - 00 - 00 - 00							572000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							22756				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	713	1558	30-SEP-21		785579	486745		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1775			NET DED:-	298834		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00		3200						
8009 - 01 - 101 - 00 - 00 - 00		280000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		10904						
8658 - 00 - 112 - 00 - 00 - 00		2605						
2202 - 01 - 101 - 63 - 45 - 01	714	1559	30-SEP-21		907550	753208		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2375			NET DED:-	154342		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00		8000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		28512						
2202 - 01 - 101 - 63 - 45 - 01	715	1560	30-SEP-21		1033262	755292		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	277970		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00		8400						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		41195						
2202 - 01 - 101 - 63 - 45 - 01	667	1420	29-SEP-21		146586	146531		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	350217		
2202 - 01 - 101 - 63 - 45 - 01	668	1421	29-SEP-21		110822	110782		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	350217		

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01		669	1422	29-SEP-21		284944		284849	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		670	1423	29-SEP-21		81906		81876	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		671	1424	29-SEP-21		119680		119635	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		90	291	10-SEP-21		421220		421185	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		91	292	10-SEP-21		16029		16024	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		92	293	10-SEP-21		44662		44652	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		93	294	10-SEP-21		27948		27938	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		94	295	10-SEP-21		5204		5199	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		95	296	10-SEP-21		120000		119995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		96	297	10-SEP-21		5579		5574	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		97	298	10-SEP-21		314000		313980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350217	
2202 - 01 - 101 - 63 - 45 - 01		98	299	10-SEP-21		20961		20956	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350217	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		100	301	10-SEP-21			5206	5201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		470	1075	24-SEP-21			555568	485771	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	69797	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350217	
7610 - 00 - 202 - 62 - 00 - 00				5200					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				23002					
2202 - 01 - 101 - 63 - 45 - 01		405	983	23-SEP-21			543884	358590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	185294	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
7610 - 00 - 202 - 62 - 00 - 00				3800					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8658 - 00 - 112 - 00 - 00 - 00				10319					
2202 - 01 - 101 - 63 - 45 - 01		99	300	10-SEP-21			59500	59495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		473	1078	24-SEP-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01		84	285	08-SEP-21			446520	446495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01		140	414	13-SEP-21			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01		510	1184	28-SEP-21			111352	65117	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	46235	
							DDO CODE:-	350215	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
7610 - 00 - 202 - 62 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						45000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 45 - 01	511	1185	28-SEP-21				207460		180790		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						400			NET DED:-	26670	
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	350215	
7610 - 00 - 202 - 62 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01	512	1186	28-SEP-21				480836		337461		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	143375	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350215	
7610 - 00 - 202 - 62 - 00 - 00						2200					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 45 - 01	513	1187	28-SEP-21				668398		549920		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1525			NET DED:-	118478	
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	350215	
7610 - 00 - 202 - 62 - 00 - 00						3400					
8009 - 01 - 101 - 00 - 00 - 00						107000					
8011 - 00 - 107 - 00 - 00 - 00						215					
8342 - 00 - 117 - 01 - 02 - 00						6298					
2202 - 01 - 101 - 63 - 45 - 01	514	1188	28-SEP-21				329968		281998		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800			NET DED:-	47970	
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	350215	
7610 - 00 - 202 - 62 - 00 - 00						2000					

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 45 - 01							515	1189	28-SEP-21	1560148	1026964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	533184
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							80				
7610 - 00 - 202 - 62 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							509000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							6094				
8658 - 00 - 112 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 45 - 01							516	1190	28-SEP-21	568952	426652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142300
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							30				
7610 - 00 - 202 - 62 - 00 - 00							4200				
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							517	1191	28-SEP-21	150480	136282
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14198
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							12928				
2202 - 01 - 101 - 63 - 45 - 01							518	1192	28-SEP-21	140416	122853
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17563
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6093				
2202 - 01 - 101 - 63 - 45 - 01							519	1193	28-SEP-21	193548	124612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68936
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							579	1265	28-SEP-21	87016	78449
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8567
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7347				
2202 - 01 - 101 - 63 - 45 - 01							581	1273	28-SEP-21	1240910	1240475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	435
0030 - 02 - 102 - 00 - 00 - 00							435			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							582	1274	28-SEP-21	405760	405755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							583	1275	28-SEP-21	425522	425277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							85	286	08-SEP-21	134625	134615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350215

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	86	287	08-SEP-21			1250942	1250937	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	87	288	08-SEP-21			1152230	1152155	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	88	289	08-SEP-21			118022	118017	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	89	290	08-SEP-21			15193	15188	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350215	
2202 - 01 - 101 - 63 - 45 - 01	521	1195	28-SEP-21			248744	173061	
<====Deduction Classification====> Deduction Amount							NET DED:-	75683
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00			15					
7610 - 00 - 202 - 62 - 00 - 00			2400					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			2598					
2202 - 01 - 101 - 63 - 45 - 01	47	93	02-SEP-21			450716	334541	
<====Deduction Classification====> Deduction Amount							NET DED:-	116175
8011 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350212	
8009 - 01 - 101 - 00 - 00 - 00			115000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 45 - 01	48	94	02-SEP-21			611748	337803	
<====Deduction Classification====> Deduction Amount							NET DED:-	273945
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00			210					
8009 - 01 - 101 - 00 - 00 - 00			270000					
0028 - 00 - 107 - 00 - 00 - 00			1325					
0030 - 02 - 102 - 00 - 00 - 00			35					

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 46 92 02-SEP-21							643290	401880
<====Deduction Classification====> Deduction Amount							NET DED:-	241410
8658 - 00 - 112 - 00 - 00 - 00					5000	DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00					180			
8009 - 01 - 101 - 00 - 00 - 00					235000			
0028 - 00 - 107 - 00 - 00 - 00					1200			
0030 - 02 - 102 - 00 - 00 - 00					30			
2202 - 01 - 101 - 63 - 45 - 01 45 91 02-SEP-21							1050489	764450
<====Deduction Classification====> Deduction Amount							NET DED:-	286039
8658 - 00 - 112 - 00 - 00 - 00					8110	DDO CODE:-	350212	
8342 - 00 - 117 - 01 - 02 - 00					9184			
8011 - 00 - 107 - 00 - 00 - 00					360			
8009 - 01 - 101 - 00 - 00 - 00					266000			
0028 - 00 - 107 - 00 - 00 - 00					2325			
0030 - 02 - 102 - 00 - 00 - 00					60			
2202 - 01 - 101 - 63 - 45 - 01 49 95 02-SEP-21							446469	255696
<====Deduction Classification====> Deduction Amount							NET DED:-	190773
8342 - 00 - 117 - 01 - 02 - 00					4598	DDO CODE:-	350212	
8011 - 00 - 107 - 00 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					185000			
0028 - 00 - 107 - 00 - 00 - 00					1000			
0030 - 02 - 102 - 00 - 00 - 00					25			
2202 - 01 - 101 - 63 - 45 - 01 595 1331 28-SEP-21							698656	453046
<====Deduction Classification====> Deduction Amount							NET DED:-	245610
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	350212	
0030 - 02 - 102 - 00 - 00 - 00					30			
7610 - 00 - 202 - 62 - 00 - 00					4200			
8009 - 01 - 101 - 00 - 00 - 00					235000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2202 - 01 - 101 - 63 - 45 - 01 596 1332 28-SEP-21							482076	287471
<====Deduction Classification====> Deduction Amount							NET DED:-	194605
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350212	

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						25					
7610 - 00 - 202 - 62 - 00 - 00						3400					
8009 - 01 - 101 - 00 - 00 - 00						185000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						5030					
2202 - 01 - 101 - 63 - 45 - 01	597	1333	28-SEP-21				369484		276344		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						800	NET DED:-		93140		
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-		350212		
7610 - 00 - 202 - 62 - 00 - 00						2200					
8009 - 01 - 101 - 00 - 00 - 00						90000					
8011 - 00 - 107 - 00 - 00 - 00						120					
2202 - 01 - 101 - 63 - 45 - 01	599	1335	28-SEP-21				1219640		921709		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2525	NET DED:-		297931		
0030 - 02 - 102 - 00 - 00 - 00						65	DDO CODE:-		350212		
7610 - 00 - 202 - 62 - 00 - 00						5800					
8009 - 01 - 101 - 00 - 00 - 00						266000					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						15041					
8658 - 00 - 112 - 00 - 00 - 00						8110					
2202 - 01 - 101 - 63 - 45 - 01	600	1336	28-SEP-21				660500		382707		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1350	NET DED:-		277793		
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-		350212		
7610 - 00 - 202 - 62 - 00 - 00						3600					
8009 - 01 - 101 - 00 - 00 - 00						270000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						2598					

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 656 1407 29-SEP-21							121752	121747
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 01 1 1 01-SEP-21							6000	5995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 01 115 382 13-SEP-21							26588	26583
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01 116 383 13-SEP-21							65897	65872
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01 403 981 23-SEP-21							1005632	770334
<====Deduction Classification====> Deduction Amount							NET DED:-	235298
0028 - 00 - 107 - 00 - 00 - 00 2125							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 55								
7610 - 00 - 202 - 62 - 00 - 00 4400								
8009 - 01 - 101 - 00 - 00 - 00 222000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 6298								
2202 - 01 - 101 - 63 - 45 - 01 404 982 23-SEP-21							505904	448030
<====Deduction Classification====> Deduction Amount							NET DED:-	57874
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 30								
7610 - 00 - 202 - 62 - 00 - 00 4000								
8009 - 01 - 101 - 00 - 00 - 00 46000								
8011 - 00 - 107 - 00 - 00 - 00 180								
8342 - 00 - 117 - 01 - 02 - 00 6464								
2202 - 01 - 101 - 63 - 45 - 01 406 984 23-SEP-21							646616	427981
<====Deduction Classification====> Deduction Amount							NET DED:-	218635
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00 30								
7610 - 00 - 202 - 62 - 00 - 00 3600								
8009 - 01 - 101 - 00 - 00 - 00 205000								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8658 - 00 - 112 - 00 - 00 - 00								8565			
2202 - 01 - 101 - 63 - 45 - 01							407	985	23-SEP-21	522924	397414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125510
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								3400			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10700			
2202 - 01 - 101 - 63 - 45 - 01							408	986	23-SEP-21	672424	575179
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97245
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
7610 - 00 - 202 - 62 - 00 - 00								4600			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8011 - 00 - 107 - 00 - 00 - 00								210			
2202 - 01 - 101 - 63 - 45 - 01							409	987	23-SEP-21	73020	66113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6907
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								400			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6272			
2202 - 01 - 101 - 63 - 45 - 01							410	988	23-SEP-21	996736	812194
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184542
0028 - 00 - 107 - 00 - 00 - 00								2450		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								65			
7610 - 00 - 202 - 62 - 00 - 00								10200			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 107 - 00 - 00 - 00								450			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29377				
2202 - 01 - 101 - 63 - 45 - 01							411	989	23-SEP-21	747090	571226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175864
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							45				
7610 - 00 - 202 - 62 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8794				
2202 - 01 - 101 - 63 - 45 - 01							412	990	23-SEP-21	1939008	1352948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	586060
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							115				
7610 - 00 - 202 - 62 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							538000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							27905				
2202 - 01 - 101 - 63 - 45 - 01							471	1076	24-SEP-21	45920	45915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01							466	1071	24-SEP-21	448952	373199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75753
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							467	1072	24-SEP-21	536272	483053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53219
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						30					
7610 - 00 - 202 - 62 - 00 - 00						2400					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						180					
8342 - 00 - 117 - 01 - 02 - 00						9459					
2202 - 01 - 101 - 63 - 45 - 01	468	1073	24-SEP-21				452864		347852		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	105012	
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350217	
7610 - 00 - 202 - 62 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						95000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						5837					
2202 - 01 - 101 - 63 - 45 - 01	469	1074	24-SEP-21				73020		65313		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						200			NET DED:-	7707	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350217	
7610 - 00 - 202 - 62 - 00 - 00						1200					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						6272					
2202 - 01 - 101 - 63 - 45 - 01	472	1077	24-SEP-21				34973		34968		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5	
									DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 01	474	1080	24-SEP-21				809620		512609		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						1800			NET DED:-	297011	
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	350217	
7610 - 00 - 202 - 62 - 00 - 00						3800					
8009 - 01 - 101 - 00 - 00 - 00						287000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						4096					

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7 Education										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						657	1409	29-SEP-21	148214	148164
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						658	1410	29-SEP-21	75556	75526
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						659	1411	29-SEP-21	66132	66112
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						660	1413	29-SEP-21	80476	80451
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						661	1414	29-SEP-21	79112	79087
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						662	1415	29-SEP-21	95524	95494
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						663	1416	29-SEP-21	77286	77256
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						664	1417	29-SEP-21	66946	66921
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						665	1418	29-SEP-21	99286	99251
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						666	1419	29-SEP-21	21560	21550
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						535	1219	28-SEP-21	344915	302960
<====Deduction Classification====>						Deduction Amount			NET DED:-	41955
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							25			
7610 - 00 - 202 - 62 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							29000			

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<====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								9780			
2202 - 01 - 101 - 63 - 45 - 01							536	1220	28-SEP-21	40524	40509
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							537	1221	28-SEP-21	437028	365598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71430
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								25			
7610 - 00 - 202 - 62 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17255			
2202 - 01 - 101 - 63 - 45 - 01							538	1222	28-SEP-21	379308	261538
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117770
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								20			
7610 - 00 - 202 - 62 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 45 - 01							539	1225	28-SEP-21	52800	52780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							540	1226	28-SEP-21	53152	53132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							541	1227	28-SEP-21	55408	50224
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5184
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								30			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4749				
2202 - 01 - 101 - 63 - 45 - 01							542	1228	28-SEP-21	359568	216828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142740
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
7610 - 00 - 202 - 62 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							543	1229	28-SEP-21	255204	197499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							15				
7610 - 00 - 202 - 62 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 45 - 01							544	1230	28-SEP-21	75832	65597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							545	1231	28-SEP-21	341200	238256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102944
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							125				
8342 - 00 - 117 - 01 - 02 - 00							2074				
2202 - 01 - 101 - 63 - 45 - 01							546	1232	28-SEP-21	84712	76277
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8435
8009 - 01 - 101 - 00 - 00 - 00							8000			DDO CODE:-	350213

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								200			
2202 - 01 - 101 - 63 - 45 - 01							547	1233	28-SEP-21	837260	606705
<=====Deduction Classification=====>										NET DED:-	230555
										DDO CODE:-	350213
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
7610 - 00 - 202 - 62 - 00 - 00								6600			
8009 - 01 - 101 - 00 - 00 - 00								222000			
8011 - 00 - 107 - 00 - 00 - 00								315			
2202 - 01 - 101 - 63 - 45 - 01							548	1234	28-SEP-21	877576	698808
<=====Deduction Classification=====>										NET DED:-	178768
										DDO CODE:-	350213
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2050			
0030 - 02 - 102 - 00 - 00 - 00								55			
7610 - 00 - 202 - 62 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								310			
8342 - 00 - 117 - 01 - 02 - 00								23553			
2202 - 01 - 101 - 63 - 45 - 01							549	1235	28-SEP-21	288232	251697
<=====Deduction Classification=====>										NET DED:-	36535
										DDO CODE:-	350213
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							550	1236	28-SEP-21	455084	379124
<=====Deduction Classification=====>										NET DED:-	75960
										DDO CODE:-	350213
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
7610 - 00 - 202 - 62 - 00 - 00								1800			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2202 - 01 - 101 - 63 - 45 - 01							593	1329	28-SEP-21	646360	558351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88009
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00							40				
7610 - 00 - 202 - 62 - 00 - 00							4200				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							11969				
2202 - 01 - 101 - 63 - 45 - 01							627	1377	29-SEP-21	1679979	1183754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	496225
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							95				
7610 - 00 - 202 - 62 - 00 - 00							9200				
8009 - 01 - 101 - 00 - 00 - 00							445000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							37685				
2202 - 01 - 101 - 63 - 45 - 01							609	1357	29-SEP-21	529491	291620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	237871
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
7610 - 00 - 202 - 62 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							3861				
2202 - 01 - 101 - 63 - 45 - 01							615	1363	29-SEP-21	612095	474669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137426
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
7610 - 00 - 202 - 62 - 00 - 00							3600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							28711				
2202 - 01 - 101 - 63 - 45 - 01							607	1355	29-SEP-21	2184201	1679029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505172
0028 - 00 - 107 - 00 - 00 - 00							4975			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							130				
7610 - 00 - 202 - 62 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							55060				
8658 - 00 - 112 - 00 - 00 - 00							1242				
2202 - 01 - 101 - 63 - 45 - 01							608	1356	29-SEP-21	2413020	1830473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	582547
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							17400				
8009 - 01 - 101 - 00 - 00 - 00							480500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							56825				
8658 - 00 - 112 - 00 - 00 - 00							21012				
2202 - 01 - 101 - 63 - 45 - 01							610	1358	29-SEP-21	952912	642196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310716
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
7610 - 00 - 202 - 62 - 00 - 00							6400				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							11571				

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	611	1359	29-SEP-21		984739	708800		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2375	NET DED:-	275939		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00				6800				
8009 - 01 - 101 - 00 - 00 - 00				250000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				16309				
2202 - 01 - 101 - 63 - 45 - 01	612	1360	29-SEP-21		478116	355341		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	122775		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				120000				
8011 - 00 - 107 - 00 - 00 - 00				150				
2202 - 01 - 101 - 63 - 45 - 01	613	1361	29-SEP-21		439071	348597		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1000	NET DED:-	90474		
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				82000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				5499				
2202 - 01 - 101 - 63 - 45 - 01	614	1362	29-SEP-21		192115	154845		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	37270		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	350209		
7610 - 00 - 202 - 62 - 00 - 00				1800				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2202 - 01 - 101 - 63 - 45 - 01	616	1366	29-SEP-21		111493	65658		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	45835		
					DDO CODE:-	350209		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							617	1367	29-SEP-21	139370	125882
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13488
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
7610 - 00 - 202 - 62 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11818			
2202 - 01 - 101 - 63 - 45 - 01							618	1368	29-SEP-21	69685	62541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7144
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5909			
2202 - 01 - 101 - 63 - 45 - 01							619	1369	29-SEP-21	139370	126482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12888
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								10			
7610 - 00 - 202 - 62 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11818			
2202 - 01 - 101 - 63 - 45 - 01							620	1370	29-SEP-21	796969	640416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	156553
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								55			
7610 - 00 - 202 - 62 - 00 - 00								6200			
8009 - 01 - 101 - 00 - 00 - 00								137000			

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<====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								10998			
2202 - 01 - 101 - 63 - 45 - 01							621	1371	29-SEP-21	921052	585986
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335066
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								55			
7610 - 00 - 202 - 62 - 00 - 00								6800			
8009 - 01 - 101 - 00 - 00 - 00								320000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								5756			
2202 - 01 - 101 - 63 - 45 - 01							622	1372	29-SEP-21	2007079	1356441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	650638
0028 - 00 - 107 - 00 - 00 - 00								4575		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								120			
7610 - 00 - 202 - 62 - 00 - 00								12000			
8009 - 01 - 101 - 00 - 00 - 00								609000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								21363			
8658 - 00 - 112 - 00 - 00 - 00								2875			
2202 - 01 - 101 - 63 - 45 - 01							623	1373	29-SEP-21	929704	647116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	282588
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								60			
7610 - 00 - 202 - 62 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								264500			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								10248			
2202 - 01 - 101 - 63 - 45 - 01							624	1374	29-SEP-21	57355	51464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5891
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
7610 - 00 - 202 - 62 - 00 - 00				800				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4856				
2202 - 01 - 101 - 63 - 45 - 01	211	565	16-SEP-21		24250		22210	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:-		2040	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		350213	
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1895				
2202 - 01 - 101 - 63 - 45 - 01	401	979	23-SEP-21		51206		51181	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-		25	
					DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 01	402	980	23-SEP-21		95106		95071	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				35	NET DED:-		35	
					DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 01	529	1209	28-SEP-21		64592		64567	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-		25	
					DDO CODE:-		350213	
2202 - 01 - 101 - 63 - 45 - 01	551	1237	28-SEP-21		415800		356180	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1150	NET DED:-		59620	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		350213	
7610 - 00 - 202 - 62 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				140				
8342 - 00 - 117 - 01 - 02 - 00				20300				
2202 - 01 - 101 - 63 - 45 - 01	722	1568	30-SEP-21		594408		435315	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				1200	NET DED:-		159093	
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-		350210	
7610 - 00 - 202 - 62 - 00 - 00				2400				
8009 - 01 - 101 - 00 - 00 - 00				148000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								7283			
2202 - 01 - 101 - 63 - 45 - 01							719	1565	30-SEP-21	1362336	917680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444656
0028 - 00 - 107 - 00 - 00 - 00								3050		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								80			
7610 - 00 - 202 - 62 - 00 - 00								9000			
8009 - 01 - 101 - 00 - 00 - 00								386000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								31054			
8658 - 00 - 112 - 00 - 00 - 00								14977			
2202 - 01 - 101 - 63 - 45 - 01							730	1576	30-SEP-21	27000	26985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							716	1562	30-SEP-21	1523862	1068875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454987
0028 - 00 - 107 - 00 - 00 - 00								3375		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								90			
7610 - 00 - 202 - 62 - 00 - 00								10800			
8009 - 01 - 101 - 00 - 00 - 00								391000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								24027			
8658 - 00 - 112 - 00 - 00 - 00								25110			
2202 - 01 - 101 - 63 - 45 - 01							717	1563	30-SEP-21	1398932	1095353
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303579
0028 - 00 - 107 - 00 - 00 - 00								3325		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								90			
7610 - 00 - 202 - 62 - 00 - 00								11600			
8009 - 01 - 101 - 00 - 00 - 00								212000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								55029			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							21010				
2202 - 01 - 101 - 63 - 45 - 01							718	1564	30-SEP-21	1151636	949413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202223
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							70				
7610 - 00 - 202 - 62 - 00 - 00							5400				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							31578				
2202 - 01 - 101 - 63 - 45 - 01							720	1566	30-SEP-21	788400	597248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191152
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
7610 - 00 - 202 - 62 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6272				
2202 - 01 - 101 - 63 - 45 - 01							721	1567	30-SEP-21	707296	535990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171306
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
7610 - 00 - 202 - 62 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6861				
2202 - 01 - 101 - 63 - 45 - 01							723	1569	30-SEP-21	892112	692452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199660
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							3400				
8009 - 01 - 101 - 00 - 00 - 00							162000				

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<====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								17958			
8658 - 00 - 112 - 00 - 00 - 00								13952			
2202 - 01 - 101 - 63 - 45 - 01							724	1570	30-SEP-21	502444	383235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119209
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								25			
7610 - 00 - 202 - 62 - 00 - 00								1200			
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							725	1571	30-SEP-21	501464	325455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176009
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								4600			
8009 - 01 - 101 - 00 - 00 - 00								168000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2074			
2202 - 01 - 101 - 63 - 45 - 01							726	1572	30-SEP-21	765664	536114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229550
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								45			
7610 - 00 - 202 - 62 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								206000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								16435			
2202 - 01 - 101 - 63 - 45 - 01							727	1573	30-SEP-21	592132	441515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150617
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								35			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							3400				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25422				
2202 - 01 - 101 - 63 - 45 - 01							731	1577	30-SEP-21	934884	720880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214004
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							4400				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							9254				
2202 - 01 - 101 - 63 - 45 - 01							732	1578	30-SEP-21	818732	585269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233463
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
7610 - 00 - 202 - 62 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 45 - 01							301	786	21-SEP-21	18065	18060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							302	787	21-SEP-21	19180	19175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							303	788	21-SEP-21	21920	21915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							304	789	21-SEP-21	8220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							305	790	21-SEP-21	42196	42191
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							306	791	21-SEP-21	26030	26020
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							307	792	21-SEP-21	4110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							308	793	21-SEP-21	25482	25467
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							309	794	21-SEP-21	59184	59144
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							530	1210	28-SEP-21	67276	67251
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							531	1211	28-SEP-21	8162	8157
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 01							227	588	16-SEP-21	46948	46933
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							228	589	16-SEP-21	51150	51130
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							229	590	16-SEP-21	77374	77349
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							230	591	16-SEP-21	146014	145964
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350211

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		233	594	16-SEP-21			84788	84758	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		234	596	16-SEP-21			223300	223220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		235	597	16-SEP-21			333740	333630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		236	598	16-SEP-21			96712	96677	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		237	599	16-SEP-21			232628	232553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		238	600	16-SEP-21			239998	239913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		239	601	16-SEP-21			105974	105934	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		240	602	16-SEP-21			206294	206229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01		244	614	16-SEP-21			1896596	1205204	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3800			NET DED:-	691392	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	350211	
7610 - 00 - 202 - 62 - 00 - 00				9800					
8009 - 01 - 101 - 00 - 00 - 00				620000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				21569					
8658 - 00 - 112 - 00 - 00 - 00				35528					

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	245	615	16-SEP-21			431108	320043	
<====Deduction Classification====> Deduction Amount							NET DED:-	111065
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		25						
7610 - 00 - 202 - 62 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		11290						
2202 - 01 - 101 - 63 - 45 - 01	285	766	21-SEP-21			419120	321550	
<====Deduction Classification====> Deduction Amount							NET DED:-	97570
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		20						
7610 - 00 - 202 - 62 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 45 - 01	286	767	21-SEP-21			613760	371520	
<====Deduction Classification====> Deduction Amount							NET DED:-	242240
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		30						
7610 - 00 - 202 - 62 - 00 - 00		3800						
8009 - 01 - 101 - 00 - 00 - 00		237000						
8011 - 00 - 107 - 00 - 00 - 00		210						
2202 - 01 - 101 - 63 - 45 - 01	520	1194	28-SEP-21			370520	305580	
<====Deduction Classification====> Deduction Amount							NET DED:-	64940
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20						
7610 - 00 - 202 - 62 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2202 - 01 - 101 - 63 - 45 - 01	522	1196	28-SEP-21			525088	376564	
<====Deduction Classification====> Deduction Amount							NET DED:-	148524
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		25						

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00						2600					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						4749					
2202 - 01 - 101 - 63 - 45 - 01	523	1197	28-SEP-21					300016	178111		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121905	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00						15					
7610 - 00 - 202 - 62 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 45 - 01	524	1198	28-SEP-21					210716	178846		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31870	
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00						10					
7610 - 00 - 202 - 62 - 00 - 00						1400					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01	525	1199	28-SEP-21					306380	243675		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62705	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00						15					
7610 - 00 - 202 - 62 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						60000					
8011 - 00 - 107 - 00 - 00 - 00						90					
2202 - 01 - 101 - 63 - 45 - 01	526	1200	28-SEP-21					305548	275998		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	29550	
0028 - 00 - 107 - 00 - 00 - 00						800		DDO CODE:-	350215		
0030 - 02 - 102 - 00 - 00 - 00						20					
7610 - 00 - 202 - 62 - 00 - 00						2400					
8009 - 01 - 101 - 00 - 00 - 00						5000					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								21210			
2202 - 01 - 101 - 63 - 45 - 01							527	1201	28-SEP-21	252464	206929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45535
0028 - 00 - 107 - 00 - 00 - 00								725		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								20			
7610 - 00 - 202 - 62 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								95			
8342 - 00 - 117 - 01 - 02 - 00								6695			
2202 - 01 - 101 - 63 - 45 - 01							528	1202	28-SEP-21	194788	175068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19720
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11815			
2202 - 01 - 101 - 63 - 45 - 01							571	1257	28-SEP-21	204408	173338
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31070
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								10			
7610 - 00 - 202 - 62 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 45 - 01							572	1258	28-SEP-21	174900	132558
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42342
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								10			
7610 - 00 - 202 - 62 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								35000			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6272			
2202 - 01 - 101 - 63 - 45 - 01							573	1259	28-SEP-21	145996	106795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39201
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								10			
7610 - 00 - 202 - 62 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								1946			
8658 - 00 - 112 - 00 - 00 - 00								5275			
2202 - 01 - 101 - 63 - 45 - 01							574	1260	28-SEP-21	624896	532686
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92210
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							577	1263	28-SEP-21	788550	788195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00								355		DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 01							578	1264	28-SEP-21	303716	156644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147072
0028 - 00 - 107 - 00 - 00 - 00								675		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00								20			
7610 - 00 - 202 - 62 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								138800			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								4672			

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						101	302	10-SEP-21	27948	27933
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						102	303	10-SEP-21	31236	31216
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						106	310	10-SEP-21	76500	76455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 01						287	768	21-SEP-21	654108	462407
<====Deduction Classification====>						Deduction Amount			NET DED:-	191701
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35			
7610 - 00 - 202 - 62 - 00 - 00							3400			
8009 - 01 - 101 - 00 - 00 - 00							180000			
8011 - 00 - 107 - 00 - 00 - 00							210			
8342 - 00 - 117 - 01 - 02 - 00							6656			
2202 - 01 - 101 - 63 - 45 - 01						289	770	21-SEP-21	1508704	1044425
<====Deduction Classification====>						Deduction Amount			NET DED:-	464279
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							85			
7610 - 00 - 202 - 62 - 00 - 00							8200			
8009 - 01 - 101 - 00 - 00 - 00							427000			
8011 - 00 - 107 - 00 - 00 - 00							490			
8342 - 00 - 117 - 01 - 02 - 00							25179			
2202 - 01 - 101 - 63 - 45 - 01						290	771	21-SEP-21	1427608	996274
<====Deduction Classification====>						Deduction Amount			NET DED:-	431334
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							75			
7610 - 00 - 202 - 62 - 00 - 00							8800			
8009 - 01 - 101 - 00 - 00 - 00							407000			
8011 - 00 - 107 - 00 - 00 - 00							425			
8342 - 00 - 117 - 01 - 02 - 00							12134			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	291	772	21-SEP-21		1077720	840185		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2625			NET DED:-	237535		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	350211		
7610 - 00 - 202 - 62 - 00 - 00		8800						
8009 - 01 - 101 - 00 - 00 - 00		195000						
8011 - 00 - 107 - 00 - 00 - 00		415						
8342 - 00 - 117 - 01 - 02 - 00		25203						
8658 - 00 - 112 - 00 - 00 - 00		5422						
2202 - 01 - 101 - 63 - 45 - 01	292	773	21-SEP-21		1524584	1170977		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3575			NET DED:-	353607		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	350211		
7610 - 00 - 202 - 62 - 00 - 00		10400						
8009 - 01 - 101 - 00 - 00 - 00		285000						
8011 - 00 - 107 - 00 - 00 - 00		545						
8342 - 00 - 117 - 01 - 02 - 00		53992						
2202 - 01 - 101 - 63 - 45 - 01	293	774	21-SEP-21		121564	100329		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350211		
7610 - 00 - 202 - 62 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 45 - 01	294	775	21-SEP-21		81440	72837		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	8603		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350211		
7610 - 00 - 202 - 62 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		6823						

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	295	776	21-SEP-21			720524	545659	
<====Deduction Classification====> Deduction Amount							NET DED:-	174865
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40						
7610 - 00 - 202 - 62 - 00 - 00		4600						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		18355						
2202 - 01 - 101 - 63 - 45 - 01	296	777	21-SEP-21			158224	158169	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01	297	778	21-SEP-21			102366	102331	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 01	386	939	23-SEP-21			346500	292978	
<====Deduction Classification====> Deduction Amount							NET DED:-	53522
0028 - 00 - 107 - 00 - 00 - 00		925				DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00		25						
7610 - 00 - 202 - 62 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		13837						
2202 - 01 - 101 - 63 - 45 - 01	380	933	23-SEP-21			1258994	840050	
<====Deduction Classification====> Deduction Amount							NET DED:-	418944
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	350235	
0030 - 02 - 102 - 00 - 00 - 00		65						
7610 - 00 - 202 - 62 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		385000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		24459						
2202 - 01 - 101 - 63 - 45 - 01	580	1267	28-SEP-21			4384		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350235

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			584	1288	28-SEP-21	114044		113329	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						40		NET DED:- 715	
8342 - 00 - 117 - 01 - 02 - 00						675		DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			585	1289	28-SEP-21	42130		42115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 15	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			586	1290	28-SEP-21	89254		89224	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						30		NET DED:- 30	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			587	1291	28-SEP-21	41558		40364	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:- 1194	
8342 - 00 - 117 - 01 - 02 - 00						1179		DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			588	1292	28-SEP-21	50886		48488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:- 2398	
8342 - 00 - 117 - 01 - 02 - 00						2378		DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			589	1293	28-SEP-21	116116		110996	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						45		NET DED:- 5120	
8342 - 00 - 117 - 01 - 02 - 00						5075		DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			590	1294	28-SEP-21	186556		182283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 4273	
8342 - 00 - 117 - 01 - 02 - 00						4208		DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			105	306	10-SEP-21	201828		201823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 350235	
2202 - 01 - 101 - 63 - 45 - 01			381	934	23-SEP-21	281072		222306	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						600		NET DED:- 58766	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:- 350235	
7610 - 00 - 202 - 62 - 00 - 00						1200			
8009 - 01 - 101 - 00 - 00 - 00						50000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								6861			
2202 - 01 - 101 - 63 - 45 - 01							382	935	23-SEP-21	603436	415026
<=====Deduction Classification=====>										NET DED:-	188410
										DDO CODE:-	350235
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 45 - 01							384	937	23-SEP-21	787700	656315
<=====Deduction Classification=====>										NET DED:-	131385
										DDO CODE:-	350235
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1925			
0030 - 02 - 102 - 00 - 00 - 00								50			
7610 - 00 - 202 - 62 - 00 - 00								4600			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								29530			
2202 - 01 - 101 - 63 - 45 - 01							385	938	23-SEP-21	284920	192415
<=====Deduction Classification=====>										NET DED:-	92505
										DDO CODE:-	350235
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 45 - 01							387	940	23-SEP-21	103113	67878
<=====Deduction Classification=====>										NET DED:-	35235
										DDO CODE:-	350235
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								30			

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 383 936 23-SEP-21							769186	574804
<====Deduction Classification====> Deduction Amount							NET DED:-	194382
0028 - 00 - 107 - 00 - 00 - 00 1600							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 40								
7610 - 00 - 202 - 62 - 00 - 00 3600								
8009 - 01 - 101 - 00 - 00 - 00 185000								
8011 - 00 - 107 - 00 - 00 - 00 240								
8342 - 00 - 117 - 01 - 02 - 00 3902								
2202 - 01 - 101 - 63 - 45 - 01 481 1099 27-SEP-21							24672	21981
<====Deduction Classification====> Deduction Amount							NET DED:-	2691
0028 - 00 - 107 - 00 - 00 - 00 125							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 5								
7610 - 00 - 202 - 62 - 00 - 00 600								
8011 - 00 - 107 - 00 - 00 - 00 15								
8342 - 00 - 117 - 01 - 02 - 00 1946								
2202 - 01 - 101 - 63 - 45 - 01 62 179 06-SEP-21							82625	82620
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01 225 586 16-SEP-21							31592	31582
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01 298 779 21-SEP-21							215704	166743
<====Deduction Classification====> Deduction Amount							NET DED:-	48961
0028 - 00 - 107 - 00 - 00 - 00 525							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 15								
7610 - 00 - 202 - 62 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 45000								
8011 - 00 - 107 - 00 - 00 - 00 75								
8342 - 00 - 117 - 01 - 02 - 00 1946								
2202 - 01 - 101 - 63 - 45 - 01 288 769 21-SEP-21							573892	440506
<====Deduction Classification====> Deduction Amount							NET DED:-	133386
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00 30								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							121000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							6976				
2202 - 01 - 101 - 63 - 45 - 01							221	582	16-SEP-21	46032	46027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							246	616	16-SEP-21	702208	519497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182711
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00							35				
7610 - 00 - 202 - 62 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01							111	364	13-SEP-21	120149	120124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							232	593	16-SEP-21	63712	63687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							231	592	16-SEP-21	103862	103827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							436	1036	24-SEP-21	32655	32650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							212	566	16-SEP-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01							213	567	16-SEP-21	62867	62862
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350211

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						214	572	16-SEP-21	24480	24470
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						215	573	16-SEP-21	8220	8215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						216	574	16-SEP-21	15134	15129
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						217	578	16-SEP-21	6028	6023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						218	579	16-SEP-21	12330	12325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						219	580	16-SEP-21	5604	5599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						220	581	16-SEP-21	24570	24565
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						222	583	16-SEP-21	279994	279899
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						223	584	16-SEP-21	63228	63208
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						224	585	16-SEP-21	61930	61910
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						226	587	16-SEP-21	48950	48935
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350211
2202 - 01 - 101 - 63 - 45 - 01						594	1330	28-SEP-21	373924	279584
<====Deduction Classification====>						Deduction Amount			NET DED:-	94340
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350213

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00					20			
7610 - 00 - 202 - 62 - 00 - 00					3400			
8009 - 01 - 101 - 00 - 00 - 00					90000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 45 - 01	602	1348	29-SEP-21		61204	61179		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					25			
						NET DED:-	25	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	603	1349	29-SEP-21		38456	38441		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					15			
						NET DED:-	15	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	604	1350	29-SEP-21		11198	11193		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5			
						NET DED:-	5	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	605	1351	29-SEP-21		50116	50101		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					15			
						NET DED:-	15	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	606	1352	29-SEP-21		69000	68995		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5			
						NET DED:-	5	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	679	1462	29-SEP-21		12518	12513		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5			
						NET DED:-	5	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	682	1521	29-SEP-21		3564			
<=====Deduction Classification=====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	683	1522	29-SEP-21		129096	129051		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					45			
						NET DED:-	45	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	684	1523	29-SEP-21		123640	123600		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					40			
						NET DED:-	40	
						DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	685	1524	29-SEP-21		42548	42533		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					15			
						NET DED:-	15	
						DDO CODE:-	350213	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		686	1525	29-SEP-21			56012	55992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01		687	1526	29-SEP-21			250640	187977	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	62663	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350213	
7610 - 00 - 202 - 62 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				6528					
2202 - 01 - 101 - 63 - 45 - 02		735	1614	30-SEP-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		736	1615	30-SEP-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		737	1616	30-SEP-21			705000	704740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		61	178	06-SEP-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02		388	941	23-SEP-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		389	942	23-SEP-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		390	943	23-SEP-21			44225	44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350235	
2202 - 01 - 101 - 63 - 45 - 02		391	944	23-SEP-21			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350235	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02						392	945	23-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						393	946	23-SEP-21	20225	20215
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						394	947	23-SEP-21	73000	72970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						395	948	23-SEP-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						396	949	23-SEP-21	179175	179105
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	350235
2202 - 01 - 101 - 63 - 45 - 02						247	617	16-SEP-21	470300	470070
<====Deduction Classification====>						Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230	DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						248	618	16-SEP-21	504000	503830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170	DDO CODE:-	350213
2202 - 01 - 101 - 63 - 45 - 02						728	1574	30-SEP-21	378073	377888
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185	DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						729	1575	30-SEP-21	222000	221920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80	DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02						299	784	21-SEP-21	231000	230910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						300	785	21-SEP-21	245650	245530
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120	DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						33	8	01-SEP-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 02			485	1123	27-SEP-21			31734	31729
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			710	1555	30-SEP-21			15000	14995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			575	1261	28-SEP-21			18000	17995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			576	1262	28-SEP-21			36000	35990
<====Deduction Classification====>			Deduction		Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	350215
2202 - 01 - 101 - 63 - 45 - 02			50	96	02-SEP-21			60000	59975
<====Deduction Classification====>			Deduction		Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			51	97	02-SEP-21			41225	41205
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			598	1334	28-SEP-21			60000	59975
<====Deduction Classification====>			Deduction		Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			601	1337	28-SEP-21			41225	41205
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	350212
2202 - 01 - 101 - 63 - 45 - 02			3	2	01-SEP-21			3900	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			7	3	01-SEP-21			9000	8995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			712	1557	30-SEP-21			15000	14995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			355	886	22-SEP-21			117000	116935
<====Deduction Classification====>			Deduction		Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00					65			DDO CODE:-	350209

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 101 - 63 - 45 - 02			356	887	22-SEP-21			411000	410880
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120			NET DED:-	120
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			357	888	22-SEP-21			779725	779350
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					375			NET DED:-	375
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			358	889	22-SEP-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			359	890	22-SEP-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			360	891	22-SEP-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02			125	399	13-SEP-21			124450	124400
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50			NET DED:-	50
								DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			109	353	13-SEP-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			110	354	13-SEP-21			480000	479815
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					185			NET DED:-	185
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			172	467	14-SEP-21			504125	503880
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					245			NET DED:-	245
								DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02			675	1431	29-SEP-21			18000	17995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	350216
2202 - 02 - 001 - 58 - 45 - 01			695	1539	30-SEP-21			102625	102620
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			338	849	22-SEP-21			20660	20655
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 001 - 58 - 45 - 01			484	1113	27-SEP-21			2597958	2597183
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					775			NET DED:-	775
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			696	1540	30-SEP-21			46308	46283
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			697	1541	30-SEP-21			32912	32907
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			698	1542	30-SEP-21			21745	21740
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			103	304	10-SEP-21			845252	845247
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			104	305	10-SEP-21			31400	31395
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			160	449	14-SEP-21			43349	43344
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			193	547	16-SEP-21			30250	30245
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			194	548	16-SEP-21			26552	26542
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			195	549	16-SEP-21			73295	73285
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			196	550	16-SEP-21			36391	36381
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01			197	551	16-SEP-21			23712	23707
<====Deduction Classification====>			Deduction		Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01						198	552	16-SEP-21	28361	28356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						199	553	16-SEP-21	25434	25429
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						279	735	21-SEP-21	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						336	847	22-SEP-21	87349	87344
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						337	848	22-SEP-21	144659	144619
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						397	954	23-SEP-21	47736	47731
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						37	81	02-SEP-21	17873	17868
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						44	88	02-SEP-21	19228	19223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01						43	87	02-SEP-21	6831	6826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						150	432	14-SEP-21	669675	669455
<====Deduction Classification====>						Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						673	1429	29-SEP-21	181080	180985
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						72	215	07-SEP-21	197501	197401
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 13 56							172	06-SEP-21	2399		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 52							168	06-SEP-21	10745	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	10745	
0801 - 01 - 800 - 01 - 00 - 00							10745		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 65							182	06-SEP-21	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13 66							183	06-SEP-21	1000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51 64							181	06-SEP-21	21900	21895	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51 63							180	06-SEP-21	14546	14541	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51 55							171	06-SEP-21	9798	9793	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51 54							170	06-SEP-21	3820		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 347							876	22-SEP-21	582027	581872	
<====Deduction Classification====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 348							877	22-SEP-21	98604	98564	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 351							880	22-SEP-21	2312742	1847915	
<====Deduction Classification====> Deduction Amount									NET DED:-	464827	
0028 - 00 - 107 - 00 - 00 - 00							6050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
7610 - 00 - 202 - 62 - 00 - 00							16800				
8009 - 01 - 101 - 00 - 00 - 00							347500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								93392			
2202 - 02 - 104 - 64 - 45 - 01							352	881	22-SEP-21	419716	356820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62896
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								40			
7610 - 00 - 202 - 62 - 00 - 00								5400			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								25891			
8658 - 00 - 112 - 00 - 00 - 00								100			
2202 - 02 - 104 - 64 - 45 - 01							354	883	22-SEP-21	6808	6803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							361	914	22-SEP-21	14796	14791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							362	915	22-SEP-21	17290	17285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							363	916	22-SEP-21	6750	6745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							364	917	22-SEP-21	42680	42675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							365	918	22-SEP-21	27068	27063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							366	919	22-SEP-21	291324	291229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							368	921	22-SEP-21	3786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							372	925	22-SEP-21	2248881	1624706
<====Deduction Classification====>							Deduction Amount			NET DED:-	624175
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								5500			
0030 - 02 - 102 - 00 - 00 - 00								145			
7610 - 00 - 202 - 62 - 00 - 00								13000			
8009 - 01 - 101 - 00 - 00 - 00								544000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								58675			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2202 - 02 - 104 - 64 - 45 - 01							373	926	22-SEP-21	1228011	871524
<====Deduction Classification====>							Deduction Amount			NET DED:-	356487
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								2950			
0030 - 02 - 102 - 00 - 00 - 00								75			
7610 - 00 - 202 - 62 - 00 - 00								8200			
8009 - 01 - 101 - 00 - 00 - 00								330500			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								14297			
2202 - 02 - 104 - 64 - 45 - 01							374	927	22-SEP-21	1041749	746039
<====Deduction Classification====>							Deduction Amount			NET DED:-	295710
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								2650			
0030 - 02 - 102 - 00 - 00 - 00								75			
7610 - 00 - 202 - 62 - 00 - 00								11200			
8009 - 01 - 101 - 00 - 00 - 00								254500			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								15865			
8658 - 00 - 112 - 00 - 00 - 00								11000			
2202 - 02 - 104 - 64 - 45 - 01							375	928	22-SEP-21	1225128	983276
<====Deduction Classification====>							Deduction Amount			NET DED:-	241852
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								3425			
0030 - 02 - 102 - 00 - 00 - 00								95			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							9600				
8009 - 01 - 101 - 00 - 00 - 00							184000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							44192				
2202 - 02 - 104 - 64 - 45 - 01							376	929	22-SEP-21	33375	29665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3710
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
7610 - 00 - 202 - 62 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2750				
2202 - 02 - 104 - 64 - 45 - 01							377	930	22-SEP-21	1426105	1192134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233971
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							11000				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							20616				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 45 - 01							379	932	23-SEP-21	80250	80245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							398	955	23-SEP-21	571916	571911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							399	956	23-SEP-21	61254	61244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							400	957	23-SEP-21	21264	21259
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2202 - 02 - 104 - 64 - 45 - 01	131	405	13-SEP-21		30275		30270		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	132	406	13-SEP-21		2500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	70	194	06-SEP-21		88228		88218		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	71	210	07-SEP-21		100000		99995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	73	223	07-SEP-21		13154		13149		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	74	224	07-SEP-21		39456		39451		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	75	225	07-SEP-21		7672		7667		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		70208		
2202 - 02 - 104 - 64 - 45 - 01	24	55	01-SEP-21		764817		681358		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			79279		NET DED:-		83459		
					DDO CODE:-		70208		
8011 - 00 - 107 - 00 - 00 - 00			670						
0028 - 00 - 107 - 00 - 00 - 00			3375						
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 45 - 01	25	56	01-SEP-21		395791		352183		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			41608		NET DED:-		43608		
					DDO CODE:-		70208		
8011 - 00 - 107 - 00 - 00 - 00			180						
0028 - 00 - 107 - 00 - 00 - 00			1750						
0030 - 02 - 102 - 00 - 00 - 00			70						

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	26	57	01-SEP-21		2304040	1702592		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		3000			NET DED:-	601448		
					DDO CODE:-	70208		
8342 - 00 - 117 - 01 - 02 - 00		53833						
8011 - 00 - 107 - 00 - 00 - 00		920						
8009 - 01 - 101 - 00 - 00 - 00		538000						
0028 - 00 - 107 - 00 - 00 - 00		5550						
0030 - 02 - 102 - 00 - 00 - 00		145						
2202 - 02 - 104 - 64 - 45 - 01	29	60	01-SEP-21		12000	11995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	32	63	01-SEP-21		1038015	781178		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		21797			NET DED:-	256837		
					DDO CODE:-	70208		
8011 - 00 - 107 - 00 - 00 - 00		395						
8009 - 01 - 101 - 00 - 00 - 00		232000						
0028 - 00 - 107 - 00 - 00 - 00		2575						
0030 - 02 - 102 - 00 - 00 - 00		70						
2202 - 02 - 104 - 64 - 45 - 01	34	73	02-SEP-21		48498	48493		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	36	75	02-SEP-21		25756	25746		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	38	82	02-SEP-21		149703	149698		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	39	83	02-SEP-21		77368	77353		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01	40	84	02-SEP-21		54196	54186		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	70208		

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						41	85	02-SEP-21	46479	46474
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						42	86	02-SEP-21	10115	10110
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						53	169	06-SEP-21	192425	169835
<====Deduction Classification====>						Deduction Amount			NET DED:-	22590
8342 - 00 - 117 - 01 - 02 - 00							21375		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							45			
0028 - 00 - 107 - 00 - 00 - 00							1125			
0030 - 02 - 102 - 00 - 00 - 00							45			
2202 - 02 - 104 - 64 - 45 - 01						253	630	17-SEP-21	773092	596757
<====Deduction Classification====>						Deduction Amount			NET DED:-	176335
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55			
7610 - 00 - 202 - 62 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							150000			
8011 - 00 - 107 - 00 - 00 - 00							285			
8342 - 00 - 117 - 01 - 02 - 00							18895			
2202 - 02 - 104 - 64 - 45 - 01						255	654	17-SEP-21	969297	730011
<====Deduction Classification====>						Deduction Amount			NET DED:-	239286
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75			
7610 - 00 - 202 - 62 - 00 - 00							10000			
8009 - 01 - 101 - 00 - 00 - 00							195000			
8011 - 00 - 107 - 00 - 00 - 00							430			
8342 - 00 - 117 - 01 - 02 - 00							31181			
2202 - 02 - 104 - 64 - 45 - 01						256	655	17-SEP-21	1368551	966454
<====Deduction Classification====>						Deduction Amount			NET DED:-	402097
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			
7610 - 00 - 202 - 62 - 00 - 00							8000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						324000					
8011 - 00 - 107 - 00 - 00 - 00						600					
8342 - 00 - 117 - 01 - 02 - 00						37897					
8658 - 00 - 112 - 00 - 00 - 00						27700					
2202 - 02 - 104 - 64 - 45 - 01	259	658	17-SEP-21				1373764		1009419		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						3050					
0030 - 02 - 102 - 00 - 00 - 00						80					
7610 - 00 - 202 - 62 - 00 - 00						8000					
8009 - 01 - 101 - 00 - 00 - 00						332000					
8011 - 00 - 107 - 00 - 00 - 00						495					
8342 - 00 - 117 - 01 - 02 - 00						20720					
2202 - 02 - 104 - 64 - 45 - 01	261	660	17-SEP-21				3840091		3009543		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						9475					
0030 - 02 - 102 - 00 - 00 - 00						250					
0216 - 01 - 106 - 02 - 00 - 00						100					
7610 - 00 - 202 - 62 - 00 - 00						18400					
8009 - 01 - 101 - 00 - 00 - 00						667000					
8011 - 00 - 107 - 00 - 00 - 00						1660					
8342 - 00 - 117 - 01 - 02 - 00						103663					
8658 - 00 - 112 - 00 - 00 - 00						30000					
2202 - 02 - 104 - 64 - 45 - 01	263	662	17-SEP-21				1100441		705274		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2675					
0030 - 02 - 102 - 00 - 00 - 00						70					
7610 - 00 - 202 - 62 - 00 - 00						10600					
8009 - 01 - 101 - 00 - 00 - 00						365000					
8011 - 00 - 107 - 00 - 00 - 00						405					
8342 - 00 - 117 - 01 - 02 - 00						16417					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	264	663	17-SEP-21			1105750	860989	
<====Deduction Classification====> Deduction Amount							NET DED:-	244761
0028 - 00 - 107 - 00 - 00 - 00		3025				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85						
7610 - 00 - 202 - 62 - 00 - 00		7200						
8009 - 01 - 101 - 00 - 00 - 00		218000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		15971						
2202 - 02 - 104 - 64 - 45 - 01	266	665	17-SEP-21			1495221	1494866	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	268	667	17-SEP-21			458040	457920	
<====Deduction Classification====> Deduction Amount							NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	269	676	17-SEP-21			552090	551935	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	270	707	17-SEP-21			32976	32966	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	271	708	17-SEP-21			339999	339899	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	276	713	17-SEP-21			3537631	2471738	
<====Deduction Classification====> Deduction Amount							NET DED:-	1065893
0028 - 00 - 107 - 00 - 00 - 00		8700				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		225						
0216 - 01 - 106 - 02 - 00 - 00		100						
7610 - 00 - 202 - 62 - 00 - 00		21200						
8009 - 01 - 101 - 00 - 00 - 00		905000						
8011 - 00 - 107 - 00 - 00 - 00		1515						
8342 - 00 - 117 - 01 - 02 - 00		114953						
8658 - 00 - 112 - 00 - 00 - 00		14200						

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						277	714	17-SEP-21	2516441	1845939
<====Deduction Classification====>						Deduction Amount			NET DED:-	670502
0028 - 00 - 107 - 00 - 00 - 00						6200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						160				
7610 - 00 - 202 - 62 - 00 - 00						21000				
8009 - 01 - 101 - 00 - 00 - 00						561000				
8011 - 00 - 107 - 00 - 00 - 00						1155				
8342 - 00 - 117 - 01 - 02 - 00						80987				
2202 - 02 - 104 - 64 - 45 - 01						280	761	21-SEP-21	91212	91192
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						281	762	21-SEP-21	234333	234263
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						282	763	21-SEP-21	3973	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						283	764	21-SEP-21	3750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						318	804	21-SEP-21	35712	35702
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						319	805	21-SEP-21	468204	468089
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00						115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						320	806	21-SEP-21	3484755	2612561
<====Deduction Classification====>						Deduction Amount			NET DED:-	872194
0028 - 00 - 107 - 00 - 00 - 00						7900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						210				
7610 - 00 - 202 - 62 - 00 - 00						22400				
8009 - 01 - 101 - 00 - 00 - 00						697500				
8011 - 00 - 107 - 00 - 00 - 00						1560				
8342 - 00 - 117 - 01 - 02 - 00						73756				

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							68868				
2202 - 02 - 104 - 64 - 45 - 01							321	807	21-SEP-21	1954232	1351753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	602479
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							200				
7610 - 00 - 202 - 62 - 00 - 00							12600				
8009 - 01 - 101 - 00 - 00 - 00							493500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							41114				
8658 - 00 - 112 - 00 - 00 - 00							49500				
2202 - 02 - 104 - 64 - 45 - 01							322	808	21-SEP-21	1366277	1073753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292524
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
7610 - 00 - 202 - 62 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							227000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							53494				
2202 - 02 - 104 - 64 - 45 - 01							323	809	21-SEP-21	860638	606207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254431
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							5400				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							5756				
2202 - 02 - 104 - 64 - 45 - 01							633	1383	29-SEP-21	634260	634090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	70208

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						634	1384	29-SEP-21	1704529	1704134
<====Deduction Classification====>						Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						324	810	21-SEP-21	324258	324183
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						325	811	21-SEP-21	58179	58174
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						326	812	21-SEP-21	80250	80245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						327	827	22-SEP-21	204908	204858
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						333	833	22-SEP-21	7400	7395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						334	834	22-SEP-21	12530	12525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						335	846	22-SEP-21	243243	243178
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						339	850	22-SEP-21	8880	8875
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						340	851	22-SEP-21	77268	77253
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						341	852	22-SEP-21	15129	15124
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						413	1001	24-SEP-21	2431628	1796145
<====Deduction Classification====>						Deduction Amount			NET DED:-	635483
0028 - 00 - 107 - 00 - 00 - 00							5750		DDO CODE:-	70208

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							13800				
8009 - 01 - 101 - 00 - 00 - 00							558000				
8011 - 00 - 107 - 00 - 00 - 00							950				
8342 - 00 - 117 - 01 - 02 - 00							53833				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							415	1003	24-SEP-21	1285695	876184
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	409511	
0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85				
7610 - 00 - 202 - 62 - 00 - 00							9400				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							430				
8342 - 00 - 117 - 01 - 02 - 00							19421				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2202 - 02 - 104 - 64 - 45 - 01							416	1004	24-SEP-21	9960	9955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							417	1005	24-SEP-21	153021	152976
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							418	1006	24-SEP-21	4144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		70208
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							300				
2202 - 02 - 104 - 64 - 45 - 01							343	872	22-SEP-21	676479	589561
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86918	
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							300				

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7 Education					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	28643				
2202 - 02 - 104 - 64 - 45 - 01	345 874	22-SEP-21	165231	165181	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	346 875	22-SEP-21	144078	144038	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	741 1641	30-SEP-21	30502	30492	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	743 1665	30-SEP-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	746 1668	30-SEP-21	1003266	1002996	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	270		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	747 1669	30-SEP-21	67125	59595	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	7530	
0028 - 00 - 107 - 00 - 00 - 00	375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	15				
8011 - 00 - 107 - 00 - 00 - 00	15				
8342 - 00 - 117 - 01 - 02 - 00	7125				
2202 - 02 - 104 - 64 - 45 - 01	748 1670	30-SEP-21	51862	51857	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	749 1671	30-SEP-21	338943	338838	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	76 267	08-SEP-21	150758	150753	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	77 268	08-SEP-21	6576	6571	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							78	269	08-SEP-21	23728	23723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							79	270	08-SEP-21	6987	6982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							80	271	08-SEP-21	7398	7393
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							81	272	08-SEP-21	71250	71245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							82	273	08-SEP-21	82200	82195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							83	274	08-SEP-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							107	312	10-SEP-21	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							108	325	10-SEP-21	36437	36432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							112	373	13-SEP-21	1495075	1215942
<====Deduction Classification====>							Deduction Amount			NET DED:-	279133
0028 - 00 - 107 - 00 - 00 - 00								4225		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								115			
7610 - 00 - 202 - 62 - 00 - 00								14800			
8009 - 01 - 101 - 00 - 00 - 00								217000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								38503			
8658 - 00 - 112 - 00 - 00 - 00								3875			

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 113 374 13-SEP-21							228459	228394
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 65							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 114 375 13-SEP-21							1360	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 128 402 13-SEP-21							1183862	791281
<====Deduction Classification====> Deduction Amount							NET DED:-	392581
0028 - 00 - 107 - 00 - 00 - 00 3150							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 85								
7610 - 00 - 202 - 62 - 00 - 00 8200								
8009 - 01 - 101 - 00 - 00 - 00 354000								
8011 - 00 - 107 - 00 - 00 - 00 480								
8342 - 00 - 117 - 01 - 02 - 00 26666								
2202 - 02 - 104 - 64 - 45 - 01 130 404 13-SEP-21							5005	5000
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 452 1052 24-SEP-21							3595280	2647265
<====Deduction Classification====> Deduction Amount							NET DED:-	948015
0028 - 00 - 107 - 00 - 00 - 00 8475							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 220								
7610 - 00 - 202 - 62 - 00 - 00 27600								
8009 - 01 - 101 - 00 - 00 - 00 779500								
8011 - 00 - 107 - 00 - 00 - 00 1470								
8342 - 00 - 117 - 01 - 02 - 00 80650								
8658 - 00 - 112 - 00 - 00 - 00 50100								
2202 - 02 - 104 - 64 - 45 - 01 453 1053 24-SEP-21							952731	726741
<====Deduction Classification====> Deduction Amount							NET DED:-	225990
0028 - 00 - 107 - 00 - 00 - 00 2400							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 65								
0216 - 01 - 106 - 02 - 00 - 00 150								
7610 - 00 - 202 - 62 - 00 - 00 7600								
8009 - 01 - 101 - 00 - 00 - 00 190000								

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7 Education											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								25355			
2202 - 02 - 104 - 64 - 45 - 01							454	1054	24-SEP-21	1867526	1327789
<=====Deduction Classification=====>										NET DED:-	539737
										DDO CODE:-	70208
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								115			
7610 - 00 - 202 - 62 - 00 - 00								9200			
8009 - 01 - 101 - 00 - 00 - 00								488000			
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								37287			
2202 - 02 - 104 - 64 - 45 - 01							455	1055	24-SEP-21	577962	577812
<=====Deduction Classification=====>										NET DED:-	150
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 45 - 01							456	1056	24-SEP-21	7992	7987
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							133	407	13-SEP-21	23006	23001
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							134	408	13-SEP-21	11250	11245
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							135	409	13-SEP-21	71837	71832
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							136	410	13-SEP-21	7398	7393
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 45 - 01							137	411	13-SEP-21	42196	42191
<=====Deduction Classification=====>										NET DED:-	5
										DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 45 - 01			138	412	13-SEP-21	42196	42191		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			141	421	14-SEP-21	1918	1918		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70208		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			142	422	14-SEP-21	7398	7393		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			143	423	14-SEP-21	22935	22925		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			144	424	14-SEP-21	4680	4680		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70208		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			145	425	14-SEP-21	1500	1500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70208		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			146	428	14-SEP-21	600105	599945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-	160		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			147	429	14-SEP-21	936111	935856		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					255	NET DED:-	255		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			148	430	14-SEP-21	109000	108990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			151	433	14-SEP-21	548856	548711		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					145	NET DED:-	145		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			152	434	14-SEP-21	4714	4714		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	70208		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 01			153	435	14-SEP-21	42497	42482		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-	15		
						DDO CODE:-	70208		

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						154	436	14-SEP-21	70692	70687
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						166	455	14-SEP-21	1138830	1138565
<====Deduction Classification====>						Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						168	457	14-SEP-21	1709896	1157734
<====Deduction Classification====>						Deduction Amount			NET DED:-	552162
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
7610 - 00 - 202 - 62 - 00 - 00							10000			
8009 - 01 - 101 - 00 - 00 - 00							470000			
8011 - 00 - 107 - 00 - 00 - 00							645			
8342 - 00 - 117 - 01 - 02 - 00							35757			
8658 - 00 - 112 - 00 - 00 - 00							31500			
2202 - 02 - 104 - 64 - 45 - 01						169	458	14-SEP-21	428967	428842
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						170	459	14-SEP-21	395076	394971
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						171	460	14-SEP-21	422302	422297
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						175	529	16-SEP-21	275000	274995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						176	530	16-SEP-21	355311	355196
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						177	531	16-SEP-21	460185	460055
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 45 - 01	181	535	16-SEP-21		1019643	840558		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	179085		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		2425						
0030 - 02 - 102 - 00 - 00 - 00		65						
7610 - 00 - 202 - 62 - 00 - 00		9800						
8009 - 01 - 101 - 00 - 00 - 00		155000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		11420						
2202 - 02 - 104 - 64 - 45 - 01	182	536	16-SEP-21		1923361	1401873		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	521488		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		4975						
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		14000						
8009 - 01 - 101 - 00 - 00 - 00		426500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		42553						
8658 - 00 - 112 - 00 - 00 - 00		32400						
8658 - 00 - 123 - 00 - 00 - 00		30						
2202 - 02 - 104 - 64 - 45 - 01	189	543	16-SEP-21		1391493	1391153		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	340		
					DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00		340						
2202 - 02 - 104 - 64 - 45 - 01	190	544	16-SEP-21		5812682	4315910		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	1496772		
					DDO CODE:-	70208		
0028 - 00 - 107 - 00 - 00 - 00		13400						
0030 - 02 - 102 - 00 - 00 - 00		340						
0216 - 01 - 106 - 02 - 00 - 00		850						
7610 - 00 - 202 - 62 - 00 - 00		38000						
8009 - 01 - 101 - 00 - 00 - 00		1259000						
8011 - 00 - 107 - 00 - 00 - 00		2270						
8342 - 00 - 117 - 01 - 02 - 00		136412						
8658 - 00 - 112 - 00 - 00 - 00		46500						

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			202	556	16-SEP-21	256608	256538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			203	557	16-SEP-21	76124	68631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7493	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
7610 - 00 - 202 - 62 - 00 - 00					800			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6458			
2202 - 02 - 104 - 64 - 45 - 01			204	558	16-SEP-21	68178	42743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25435	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
7610 - 00 - 202 - 62 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					25000			
8011 - 00 - 107 - 00 - 00 - 00					30			
2202 - 02 - 104 - 64 - 45 - 01			206	560	16-SEP-21	6171885	4816035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1355850	
0028 - 00 - 107 - 00 - 00 - 00					13750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					350			
7610 - 00 - 202 - 62 - 00 - 00					35600			
8009 - 01 - 101 - 00 - 00 - 00					1091800			
8011 - 00 - 107 - 00 - 00 - 00					2500			
8342 - 00 - 117 - 01 - 02 - 00					141127			
8658 - 00 - 112 - 00 - 00 - 00					70723			
2202 - 02 - 104 - 64 - 45 - 01			209	563	16-SEP-21	6850	6845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			249	626	17-SEP-21	4247		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						250	627	17-SEP-21	63532	63522
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						251	628	17-SEP-21	183150	183095
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						479	1088	24-SEP-21	857447	857222
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						480	1094	27-SEP-21	632511	632341
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						483	1105	27-SEP-21	5685	5680
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						486	1160	28-SEP-21	394845	394740
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						487	1161	28-SEP-21	241824	241744
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						488	1162	28-SEP-21	2619921	2177257
<====Deduction Classification====>						Deduction Amount			NET DED:-	442664
0028 - 00 - 107 - 00 - 00 - 00							6475		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170			
7610 - 00 - 202 - 62 - 00 - 00							17200			
8009 - 01 - 101 - 00 - 00 - 00							324000			
8011 - 00 - 107 - 00 - 00 - 00							1155			
8342 - 00 - 117 - 01 - 02 - 00							90664			
8658 - 00 - 112 - 00 - 00 - 00							3000			
2202 - 02 - 104 - 64 - 45 - 01						489	1163	28-SEP-21	7094960	5099092
<====Deduction Classification====>						Deduction Amount			NET DED:-	1995868
0028 - 00 - 107 - 00 - 00 - 00							15300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							390			
7610 - 00 - 202 - 62 - 00 - 00							37400			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1651200				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							159413				
8658 - 00 - 112 - 00 - 00 - 00							129300				
2202 - 02 - 104 - 64 - 45 - 01							490	1164	28-SEP-21	45936	45931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							491	1165	28-SEP-21	1821648	1367700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	453948
0028 - 00 - 107 - 00 - 00 - 00							5075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							135				
7610 - 00 - 202 - 62 - 00 - 00							13600				
8009 - 01 - 101 - 00 - 00 - 00							381000				
8011 - 00 - 107 - 00 - 00 - 00							730				
8342 - 00 - 117 - 01 - 02 - 00							41208				
8658 - 00 - 112 - 00 - 00 - 00							12200				
2202 - 02 - 104 - 64 - 45 - 01							492	1166	28-SEP-21	2107639	1713582
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394057
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
7610 - 00 - 202 - 62 - 00 - 00							10800				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							66957				
2202 - 02 - 104 - 64 - 45 - 01							497	1171	28-SEP-21	1736889	1384388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352501
0028 - 00 - 107 - 00 - 00 - 00							4225			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
7610 - 00 - 202 - 62 - 00 - 00							13200				
8009 - 01 - 101 - 00 - 00 - 00							290500				
8011 - 00 - 107 - 00 - 00 - 00							720				

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				39746				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2202 - 02 - 104 - 64 - 45 - 01	498	1172	28-SEP-21		20133		20128	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	500	1174	28-SEP-21		4748549		3364523	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1384026
0028 - 00 - 107 - 00 - 00 - 00				10175	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				265				
7610 - 00 - 202 - 62 - 00 - 00				21800				
8009 - 01 - 101 - 00 - 00 - 00				1226000				
8011 - 00 - 107 - 00 - 00 - 00				1875				
8342 - 00 - 117 - 01 - 02 - 00				98911				
8658 - 00 - 112 - 00 - 00 - 00				25000				
2202 - 02 - 104 - 64 - 45 - 01	501	1175	28-SEP-21		11580		11575	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	504	1178	28-SEP-21		12264		12259	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01	505	1179	28-SEP-21		4240782		3273799	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	966983
0028 - 00 - 107 - 00 - 00 - 00				9800	DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00				255				
7610 - 00 - 202 - 62 - 00 - 00				26400				
8009 - 01 - 101 - 00 - 00 - 00				715500				
8011 - 00 - 107 - 00 - 00 - 00				1880				
8342 - 00 - 117 - 01 - 02 - 00				106248				
8658 - 00 - 112 - 00 - 00 - 00				106900				
2202 - 02 - 104 - 64 - 45 - 01	507	1181	28-SEP-21		64680		64675	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		70208	

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		508	1182	28-SEP-21			46500	46495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		509	1183	28-SEP-21			261888	261818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		533	1217	28-SEP-21			5981637	4390685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				13225			NET DED:-	1590952	
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				100					
7610 - 00 - 202 - 62 - 00 - 00				30600					
8009 - 01 - 101 - 00 - 00 - 00				1380500					
8011 - 00 - 107 - 00 - 00 - 00				2490					
8342 - 00 - 117 - 01 - 02 - 00				122596					
8658 - 00 - 112 - 00 - 00 - 00				41101					
2202 - 02 - 104 - 64 - 45 - 01		534	1218	28-SEP-21			1311749	983601	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	328148	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
7610 - 00 - 202 - 62 - 00 - 00				8800					
8009 - 01 - 101 - 00 - 00 - 00				275000					
8011 - 00 - 107 - 00 - 00 - 00				455					
8342 - 00 - 117 - 01 - 02 - 00				34058					
8658 - 00 - 112 - 00 - 00 - 00				6500					
2202 - 02 - 104 - 64 - 45 - 01		591	1295	28-SEP-21			251064	250989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		635	1385	29-SEP-21			47922	47917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		637	1387	29-SEP-21			1425927	1066704	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3850			NET DED:-	359223	
							DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
7610 - 00 - 202 - 62 - 00 - 00							12400				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							43723				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 45 - 01							638	1388	29-SEP-21	2494537	1796379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	698158
0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							13200				
8009 - 01 - 101 - 00 - 00 - 00							605000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							46403				
8658 - 00 - 112 - 00 - 00 - 00							26800				
2202 - 02 - 104 - 64 - 45 - 01							641	1391	29-SEP-21	995313	995063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							642	1392	29-SEP-21	312477	312392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							643	1393	29-SEP-21	446211	446076
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							645	1395	29-SEP-21	10768	10763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							284	765	21-SEP-21	840708	840498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		414	1002	24-SEP-21			2174854	1429537	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5325			NET DED:-	745317	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
7610 - 00 - 202 - 62 - 00 - 00				13800					
8009 - 01 - 101 - 00 - 00 - 00				658500					
8011 - 00 - 107 - 00 - 00 - 00				880					
8342 - 00 - 117 - 01 - 02 - 00				63672					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2202 - 02 - 104 - 64 - 45 - 01		672	1428	29-SEP-21			25532	25527	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		706	1550	30-SEP-21			6414793	4822816	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14375			NET DED:-	1591977	
0030 - 02 - 102 - 00 - 00 - 00				370			DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00				800					
7610 - 00 - 202 - 62 - 00 - 00				41000					
8009 - 01 - 101 - 00 - 00 - 00				1276200					
8011 - 00 - 107 - 00 - 00 - 00				2620					
8342 - 00 - 117 - 01 - 02 - 00				161512					
8658 - 00 - 112 - 00 - 00 - 00				95100					
2202 - 02 - 104 - 64 - 45 - 01		646	1396	29-SEP-21			75625	75620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		648	1398	29-SEP-21			220077	220012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		649	1399	29-SEP-21			50069	50064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		650	1400	29-SEP-21			97222	76787	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20435	
							DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						5					
7610 - 00 - 202 - 62 - 00 - 00						200					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 45 - 01	651	1401	29-SEP-21				4063974	3137550			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	926424			
0028 - 00 - 107 - 00 - 00 - 00						10225	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00						265					
0216 - 01 - 106 - 02 - 00 - 00						300					
7610 - 00 - 202 - 62 - 00 - 00						19000					
8009 - 01 - 101 - 00 - 00 - 00						700500					
8011 - 00 - 107 - 00 - 00 - 00						1980					
8342 - 00 - 117 - 01 - 02 - 00						159054					
8658 - 00 - 112 - 00 - 00 - 00						35100					
2202 - 02 - 104 - 64 - 45 - 01	652	1402	29-SEP-21				66776	66766			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 01	653	1403	29-SEP-21				3711269	2697406			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1013863			
0028 - 00 - 107 - 00 - 00 - 00						8050	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00						210					
7610 - 00 - 202 - 62 - 00 - 00						17400					
8009 - 01 - 101 - 00 - 00 - 00						837000					
8011 - 00 - 107 - 00 - 00 - 00						1440					
8342 - 00 - 117 - 01 - 02 - 00						87063					
8658 - 00 - 112 - 00 - 00 - 00						62700					
2202 - 02 - 104 - 64 - 45 - 01	654	1404	29-SEP-21				31625	27869			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3756			
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00						5					
7610 - 00 - 202 - 62 - 00 - 00						1000					

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2586			
2202 - 02 - 104 - 64 - 45 - 01							655	1405	29-SEP-21	1099344	928264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171080
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								70			
7610 - 00 - 202 - 62 - 00 - 00								9200			
8009 - 01 - 101 - 00 - 00 - 00								136600			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								22170			
2202 - 02 - 104 - 64 - 45 - 01							676	1438	29-SEP-21	64239	64229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							677	1439	29-SEP-21	28350	28345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							688	1532	30-SEP-21	46432	46427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							690	1534	30-SEP-21	518166	518026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							691	1535	30-SEP-21	19000	18995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							692	1536	30-SEP-21	7407171	5070886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2336285
0028 - 00 - 107 - 00 - 00 - 00								15975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								410			
0216 - 01 - 106 - 02 - 00 - 00								1450			
7610 - 00 - 202 - 62 - 00 - 00								38200			
8009 - 01 - 101 - 00 - 00 - 00								2070500			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2925				
8342 - 00 - 117 - 01 - 02 - 00							141865				
8658 - 00 - 112 - 00 - 00 - 00							64930				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							693	1537	30-SEP-21	293414	293324
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							694	1538	30-SEP-21	447741	447626
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							699	1543	30-SEP-21	19080	19075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							701	1545	30-SEP-21	16409	14532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1877
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							1742				
2202 - 02 - 104 - 64 - 45 - 01							702	1546	30-SEP-21	3668693	2155560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1513133
0028 - 00 - 107 - 00 - 00 - 00							7650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							13200				
8009 - 01 - 101 - 00 - 00 - 00							1454000				
8011 - 00 - 107 - 00 - 00 - 00							1180				
8342 - 00 - 117 - 01 - 02 - 00							36808				
2202 - 02 - 104 - 64 - 45 - 01							703	1547	30-SEP-21	112400	112355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 704 1548 30-SEP-21							1106440	772900
<====Deduction Classification====> Deduction Amount							NET DED:-	333540
0028 - 00 - 107 - 00 - 00 - 00 2650							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 70								
0216 - 01 - 106 - 02 - 00 - 00 100								
7610 - 00 - 202 - 62 - 00 - 00 9200								
8009 - 01 - 101 - 00 - 00 - 00 285000								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 21200								
8658 - 00 - 112 - 00 - 00 - 00 14900								
2202 - 02 - 104 - 64 - 45 - 01 705 1549 30-SEP-21							1804961	1355089
<====Deduction Classification====> Deduction Amount							NET DED:-	449872
0028 - 00 - 107 - 00 - 00 - 00 4450							DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 125								
0216 - 01 - 106 - 02 - 00 - 00 100								
7610 - 00 - 202 - 62 - 00 - 00 10600								
8009 - 01 - 101 - 00 - 00 - 00 332000								
8011 - 00 - 107 - 00 - 00 - 00 660								
8342 - 00 - 117 - 01 - 02 - 00 63637								
8658 - 00 - 112 - 00 - 00 - 00 38300								
2202 - 02 - 104 - 64 - 45 - 01 708 1552 30-SEP-21							1550021	1549646
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00 375							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 734 1607 30-SEP-21							13162	13157
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 738 1625 30-SEP-21							292116	292026
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01 57 173 06-SEP-21							3425	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		58	174	06-SEP-21			12500	12495	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		59	175	06-SEP-21			15985	15980	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		60	176	06-SEP-21			7398	7393	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		67	186	06-SEP-21			75000	74995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		2	19	01-SEP-21			6302	6297	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		68	192	06-SEP-21			5000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		35	74	02-SEP-21			7080262	4828214	
<====Deduction Classification====>		Deduction		Amount					
8658 - 00 - 112 - 00 - 00 - 00				64930			NET DED:-	2252048	
8342 - 00 - 117 - 01 - 02 - 00				123858			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				2715					
0216 - 01 - 106 - 02 - 00 - 00				1450					
8658 - 00 - 123 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				2043500					
0028 - 00 - 107 - 00 - 00 - 00				15175					
0030 - 02 - 102 - 00 - 00 - 00				390					
2202 - 02 - 104 - 64 - 45 - 01		420	1008	24-SEP-21			42154	42149	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		421	1009	24-SEP-21			13320	13315	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			422	1010	24-SEP-21	10791		10786	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			423	1011	24-SEP-21	192375		192365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			424	1012	24-SEP-21	45936		45931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			425	1013	24-SEP-21	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 01			429	1017	24-SEP-21	1654397		1237456	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4000	NET DED:-		416941	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70208	
7610 - 00 - 202 - 62 - 00 - 00					15800				
8009 - 01 - 101 - 00 - 00 - 00					342000				
8011 - 00 - 107 - 00 - 00 - 00					645				
8342 - 00 - 117 - 01 - 02 - 00					51891				
8658 - 00 - 112 - 00 - 00 - 00					2500				
2202 - 02 - 104 - 64 - 45 - 01			430	1018	24-SEP-21	1918980		1432722	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4675	NET DED:-		486258	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70208	
7610 - 00 - 202 - 62 - 00 - 00					11000				
8009 - 01 - 101 - 00 - 00 - 00					419000				
8011 - 00 - 107 - 00 - 00 - 00					720				
8342 - 00 - 117 - 01 - 02 - 00					43443				
8658 - 00 - 112 - 00 - 00 - 00					7300				
2202 - 02 - 104 - 64 - 45 - 01			431	1019	24-SEP-21	1084815		871379	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3050	NET DED:-		213436	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							7400				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							22206				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 45 - 01	432	1020	24-SEP-21				1971241		1448029		
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							4675				
0030 - 02 - 102 - 00 - 00 - 00							120				
7610 - 00 - 202 - 62 - 00 - 00							11800				
8009 - 01 - 101 - 00 - 00 - 00							465700				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							30232				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 45 - 01	433	1021	24-SEP-21				91557		73322		
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
7610 - 00 - 202 - 62 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01	434	1022	24-SEP-21				1698101		1288703		
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00							3775				
0030 - 02 - 102 - 00 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							11800				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							30408				
8658 - 00 - 112 - 00 - 00 - 00							38700				

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2202 - 02 - 104 - 64 - 45 - 01			437	1037	24-SEP-21	371943		371843		
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-		100		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			438	1038	24-SEP-21	2520647		2096398		
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00			5850		NET DED:-		424249		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			155							
7610 - 00 - 202 - 62 - 00 - 00			18600							
8009 - 01 - 101 - 00 - 00 - 00			359100							
8011 - 00 - 107 - 00 - 00 - 00			915							
8342 - 00 - 117 - 01 - 02 - 00			39629							
2202 - 02 - 104 - 64 - 45 - 01			439	1039	24-SEP-21	2655275		1965459		
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00			6400		NET DED:-		689816		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			170							
7610 - 00 - 202 - 62 - 00 - 00			18800							
8009 - 01 - 101 - 00 - 00 - 00			549000							
8011 - 00 - 107 - 00 - 00 - 00			1195							
8342 - 00 - 117 - 01 - 02 - 00			75151							
8658 - 00 - 112 - 00 - 00 - 00			39100							
2202 - 02 - 104 - 64 - 45 - 01			447	1047	24-SEP-21	347380		347280		
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			100		NET DED:-		100		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			448	1048	24-SEP-21	618299		618139		
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			160		NET DED:-		160		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			449	1049	24-SEP-21	206547		206487		
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-		60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			451	1051	24-SEP-21	247269		247194		
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-		75		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 01			458	1058	24-SEP-21			858924	858704
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					220			NET DED:-	220
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			644	1394	29-SEP-21			10212	10207
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			733	1590	30-SEP-21			640769	529490
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1800			NET DED:-	111279
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00					84000				
8011 - 00 - 107 - 00 - 00 - 00					255				
8342 - 00 - 117 - 01 - 02 - 00					25179				
2202 - 02 - 104 - 64 - 45 - 01			278	719	17-SEP-21			172674	172664
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			435	1023	24-SEP-21			1376745	963768
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3475			NET DED:-	412977
0030 - 02 - 102 - 00 - 00 - 00					90			DDO CODE:-	70208
7610 - 00 - 202 - 62 - 00 - 00					10400				
8009 - 01 - 101 - 00 - 00 - 00					372000				
8011 - 00 - 107 - 00 - 00 - 00					525				
8342 - 00 - 117 - 01 - 02 - 00					18487				
8658 - 00 - 112 - 00 - 00 - 00					8000				
2202 - 02 - 104 - 64 - 45 - 01			205	559	16-SEP-21			20790	19100
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	1690
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70208
7610 - 00 - 202 - 62 - 00 - 00					800				
8009 - 01 - 101 - 00 - 00 - 00					700				
8011 - 00 - 107 - 00 - 00 - 00					60				

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	647	1397	29-SEP-21			31862	31852	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	419	1007	24-SEP-21			2379500	1818174	
<====Deduction Classification====> Deduction Amount							NET DED:-	561326
0028 - 00 - 107 - 00 - 00 - 00				5575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				150				
7610 - 00 - 202 - 62 - 00 - 00				9000				
8009 - 01 - 101 - 00 - 00 - 00				483500				
8011 - 00 - 107 - 00 - 00 - 00				815				
8342 - 00 - 117 - 01 - 02 - 00				33486				
8658 - 00 - 112 - 00 - 00 - 00				28800				
2202 - 02 - 104 - 64 - 45 - 01	155	437	14-SEP-21			2271586	1722605	
<====Deduction Classification====> Deduction Amount							NET DED:-	548981
0028 - 00 - 107 - 00 - 00 - 00				5500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				145				
0216 - 01 - 106 - 02 - 00 - 00				700				
7610 - 00 - 202 - 62 - 00 - 00				16200				
8009 - 01 - 101 - 00 - 00 - 00				469000				
8011 - 00 - 107 - 00 - 00 - 00				1050				
8342 - 00 - 117 - 01 - 02 - 00				39886				
8658 - 00 - 112 - 00 - 00 - 00				16500				
2202 - 02 - 104 - 64 - 45 - 01	450	1050	24-SEP-21			21813	21808	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	496	1170	28-SEP-21			92004	91979	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	689	1533	30-SEP-21			34356	34346	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	200	554	16-SEP-21			18079	18074	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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7 Education								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01			210	564	16-SEP-21	1227572	1001199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	226373	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90					
7610 - 00 - 202 - 62 - 00 - 00			10800					
8009 - 01 - 101 - 00 - 00 - 00			182000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			28208					
8658 - 00 - 112 - 00 - 00 - 00			1400					
2202 - 02 - 104 - 64 - 45 - 01			353	882	22-SEP-21	775306	616856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	158450	
0028 - 00 - 107 - 00 - 00 - 00			2175			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			60					
7610 - 00 - 202 - 62 - 00 - 00			6200					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			24685					
2202 - 02 - 104 - 64 - 45 - 01			69	193	06-SEP-21	36168	36163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			465	1065	24-SEP-21	597450	595900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			175					
2202 - 02 - 104 - 64 - 45 - 01			506	1180	28-SEP-21	925449	682647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	242802	
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			65					
7610 - 00 - 202 - 62 - 00 - 00			6200					
8009 - 01 - 101 - 00 - 00 - 00			212000					
8011 - 00 - 107 - 00 - 00 - 00			365					
8342 - 00 - 117 - 01 - 02 - 00			21797					

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						700	1544	30-SEP-21	878361	878166
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						208	562	16-SEP-21	131724	131719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						258	657	17-SEP-21	293271	293196
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						367	920	22-SEP-21	73375	73370
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						460	1060	24-SEP-21	866635	736842
<====Deduction Classification====>						Deduction Amount			NET DED:-	129793
0028 - 00 - 107 - 00 - 00 - 00							2275		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							60			
7610 - 00 - 202 - 62 - 00 - 00							6800			
8009 - 01 - 101 - 00 - 00 - 00							85500			
8011 - 00 - 107 - 00 - 00 - 00							385			
8342 - 00 - 117 - 01 - 02 - 00							34773			
2202 - 02 - 104 - 64 - 45 - 01						461	1061	24-SEP-21	2414923	1737899
<====Deduction Classification====>						Deduction Amount			NET DED:-	677024
0028 - 00 - 107 - 00 - 00 - 00							5875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155			
7610 - 00 - 202 - 62 - 00 - 00							15600			
8009 - 01 - 101 - 00 - 00 - 00							611000			
8011 - 00 - 107 - 00 - 00 - 00							940			
8342 - 00 - 117 - 01 - 02 - 00							43454			
2202 - 02 - 104 - 64 - 45 - 01						462	1062	24-SEP-21	44250	44245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						464	1064	24-SEP-21	580107	579957
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	70208

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						475	1081	24-SEP-21	314522	314517
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						476	1082	24-SEP-21	472461	472341
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						477	1083	24-SEP-21	691	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						478	1084	24-SEP-21	20819	20814
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						274	711	17-SEP-21	599350	597910
<====Deduction Classification====>						Deduction Amount			NET DED:-	1440
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190			
2202 - 02 - 104 - 64 - 45 - 02						310	796	21-SEP-21	173950	173890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						311	797	21-SEP-21	127725	127670
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						312	798	21-SEP-21	373000	371775
<====Deduction Classification====>						Deduction Amount			NET DED:-	1225
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 45 - 02						313	799	21-SEP-21	27000	26990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						314	800	21-SEP-21	65225	65200
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						315	801	21-SEP-21	160675	160610
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			316	802	21-SEP-21	519625		518465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000		NET DED:- 1160	
0030 - 02 - 102 - 00 - 00 - 00						160		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			317	803	21-SEP-21	431725		430230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375		NET DED:- 1495	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			328	828	22-SEP-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			329	829	22-SEP-21	3150			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			330	830	22-SEP-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			331	831	22-SEP-21	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			332	832	22-SEP-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			344	873	22-SEP-21	176100		176035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			349	878	22-SEP-21	199450		199375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75		NET DED:- 75	
								DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			350	879	22-SEP-21	220725		220280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375		NET DED:- 445	
0030 - 02 - 102 - 00 - 00 - 00						70		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			369	922	22-SEP-21	180900		180830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70		NET DED:- 70	
								DDO CODE:- 70208	

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						370	923	22-SEP-21	131450	131400
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						371	924	22-SEP-21	201900	201825
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						378	931	22-SEP-21	152900	152840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						28	59	01-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						739	1626	30-SEP-21	354000	353270
<====Deduction Classification====>						Deduction Amount			NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105			
2202 - 02 - 104 - 64 - 45 - 02						27	58	01-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						440	1040	24-SEP-21	108900	108850
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						441	1041	24-SEP-21	178675	178610
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						442	1042	24-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						444	1044	24-SEP-21	246225	246140
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						446	1046	24-SEP-21	141950	141890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02		457	1057	24-SEP-21		85725		85690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35				NET DED:-	35
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		459	1059	24-SEP-21		629225		627170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875				NET DED:-	2055
0030 - 02 - 102 - 00 - 00 - 00				180				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		463	1063	24-SEP-21		132225		132175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50				NET DED:-	50
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		493	1167	28-SEP-21		314950		313865	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000				NET DED:-	1085
0030 - 02 - 102 - 00 - 00 - 00				85				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		494	1168	28-SEP-21		386725		385735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875				NET DED:-	990
0030 - 02 - 102 - 00 - 00 - 00				115				DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		495	1169	28-SEP-21		151500		151450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50				NET DED:-	50
								DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		499	1173	28-SEP-21		312000		311280	
<====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		502	1176	28-SEP-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		503	1177	28-SEP-21		628900		626980	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750				NET DED:-	1920
0030 - 02 - 102 - 00 - 00 - 00				170				DDO CODE:-	70208

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		532	1213	28-SEP-21			142450	142390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		592	1296	28-SEP-21			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		636	1386	29-SEP-21			359725	358740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	985	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 02 - 104 - 64 - 45 - 02		639	1389	29-SEP-21			139725	139675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		640	1390	29-SEP-21			64500	64470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		678	1440	29-SEP-21			503175	501660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1515	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 02 - 104 - 64 - 45 - 02		707	1551	30-SEP-21			25000	24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	130	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 02		709	1553	30-SEP-21			261950	261365	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				500			NET DED:-	585	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 45 - 02		740	1627	30-SEP-21			297950	296990	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	960	
							DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				85					
2202 - 02 - 104 - 64 - 45 - 02		742	1664	30-SEP-21			1633		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						744	1666	30-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						745	1667	30-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						750	1672	30-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						117	391	13-SEP-21	369675	368815
<====Deduction Classification====>						Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 45 - 02						118	392	13-SEP-21	103675	103635
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						119	393	13-SEP-21	210950	210870
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						120	394	13-SEP-21	147950	147895
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						122	396	13-SEP-21	434500	432775
<====Deduction Classification====>						Deduction Amount			NET DED:-	1725
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 45 - 02						123	397	13-SEP-21	166675	166605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						124	398	13-SEP-21	411900	410905
<====Deduction Classification====>						Deduction Amount			NET DED:-	995
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120			
2202 - 02 - 104 - 64 - 45 - 02						126	400	13-SEP-21	110950	110910
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70208

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7 Education									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 45 - 02			127	401	13-SEP-21			599950	597920
<====Deduction Classification====>			Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			1875				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 45 - 02			139	413	13-SEP-21			18000	17995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			149	431	14-SEP-21			18000	17995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			161	450	14-SEP-21			2700	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			162	451	14-SEP-21			9000	8995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			163	452	14-SEP-21			9000	8995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			164	453	14-SEP-21			13065	13060
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			165	454	14-SEP-21			19500	19490
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			167	456	14-SEP-21			292900	292300
<====Deduction Classification====>			Deduction Amount				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00			500				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 02 - 104 - 64 - 45 - 02			178	532	16-SEP-21			121000	120950
<====Deduction Classification====>			Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			180	534	16-SEP-21			179400	179325
<====Deduction Classification====>			Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75				DDO CODE:-	70208	

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7 Education										
104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						183	537	16-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						184	538	16-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						185	539	16-SEP-21	94000	93850
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							25			
2202 - 02 - 104 - 64 - 45 - 02						186	540	16-SEP-21	572125	570465
<====Deduction Classification====>						Deduction Amount			NET DED:-	1660
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160			
2202 - 02 - 104 - 64 - 45 - 02						187	541	16-SEP-21	158900	158840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						191	545	16-SEP-21	169675	169610
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						207	561	16-SEP-21	517950	516425
<====Deduction Classification====>						Deduction Amount			NET DED:-	1525
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150			
2202 - 02 - 104 - 64 - 45 - 02						241	607	16-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						242	608	16-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						243	609	16-SEP-21	145725	145660
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						252	629	17-SEP-21	263450	263360
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						254	653	17-SEP-21	219175	219085
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						257	656	17-SEP-21	179675	179600
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						260	659	17-SEP-21	151000	150950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						262	661	17-SEP-21	193675	193595
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						265	664	17-SEP-21	152900	152840
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						267	666	17-SEP-21	262350	262265
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						272	709	17-SEP-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 45 - 02						426	1014	24-SEP-21	423000	421760
<====Deduction Classification====>						Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 45 - 02						427	1015	24-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						428	1016	24-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						121	395	13-SEP-21	274900	274190
<====Deduction Classification====>						Deduction Amount			NET DED:-	710
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							85			

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02						275	712	17-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						445	1045	24-SEP-21	114950	114905
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						443	1043	24-SEP-21	294225	293385
<====Deduction Classification====>						Deduction Amount			NET DED:-	840
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 45 - 02						273	710	17-SEP-21	84225	84190
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						129	403	13-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						179	533	16-SEP-21	141000	140955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						188	542	16-SEP-21	311450	310485
<====Deduction Classification====>						Deduction Amount			NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 45 - 02						201	555	16-SEP-21	43000	42865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 45 - 02						30	61	01-SEP-21	178675	178610
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						31	62	01-SEP-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5			

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 69 - 00 - 01		342	854	22-SEP-21			29866	29851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01		173	486	15-SEP-21			141064	141019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 01		192	546	16-SEP-21			955744	758179	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	197565	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70211	
7610 - 00 - 202 - 62 - 00 - 00				8600					
8009 - 01 - 101 - 00 - 00 - 00				156000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				30580					
2202 - 03 - 103 - 69 - 00 - 02		158	440	14-SEP-21			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02		159	441	14-SEP-21			381450	380105	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1345	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50		157	439	14-SEP-21			4555		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50		156	438	14-SEP-21			3700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50		174	490	15-SEP-21			13924	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13924			NET DED:-	13924	
							DDO CODE:-	70211	

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105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	318	1168	30-SEP-21	75000	74970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 45 - 01	317	1167	30-SEP-21	27000	26990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430			
2202 - 01 - 101 - 63 - 46 - 01	360	1263	30-SEP-21	529688	482782			
<====Deduction Classification====> Deduction Amount				NET DED:-	46906			
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	350436			
0030 - 02 - 102 - 00 - 00 - 00		50						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		44941						
2202 - 01 - 101 - 63 - 46 - 01	361	1264	30-SEP-21	302244	302134			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	412	1329	30-SEP-21	8768				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	413	1330	30-SEP-21	141878	141823			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350436			
2202 - 01 - 101 - 63 - 46 - 01	417	1336	30-SEP-21	280112	255162			
<====Deduction Classification====> Deduction Amount				NET DED:-	24950			
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	350436			
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		115						
8342 - 00 - 117 - 01 - 02 - 00		23860						
2202 - 01 - 101 - 63 - 46 - 01	419	1338	30-SEP-21	122048	111386			
<====Deduction Classification====> Deduction Amount				NET DED:-	10662			
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	350436			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		35						
8342 - 00 - 117 - 01 - 02 - 00		10292						

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	422	1341	30-SEP-21			101880	86645	
<====Deduction Classification====> Deduction Amount							NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	424	1343	30-SEP-21			33154	33139	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	219	930	28-SEP-21			86746	86716	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	299	997	29-SEP-21			59184	59149	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	300	998	29-SEP-21			30140	30125	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	25	127	06-SEP-21			334284	334279	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	435	1360	30-SEP-21			5184	5179	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	203	837	27-SEP-21			29375	26855	
<====Deduction Classification====> Deduction Amount							NET DED:-	2520
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	211	896	28-SEP-21			455648	386239	
<====Deduction Classification====> Deduction Amount							NET DED:-	69409
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		30						
7610 - 00 - 202 - 62 - 00 - 00		3200						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10799				
2202 - 01 - 101 - 63 - 46 - 01							212	897	28-SEP-21	307793	271020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36773
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							140				
8342 - 00 - 117 - 01 - 02 - 00							19083				
2202 - 01 - 101 - 63 - 46 - 01							213	898	28-SEP-21	421035	362302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58733
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6458				
2202 - 01 - 101 - 63 - 46 - 01							215	900	28-SEP-21	454326	315951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138375
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							216	904	28-SEP-21	356202	251942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	104260
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							2800				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							98000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							2375				
2202 - 01 - 101 - 63 - 46 - 01							220	931	28-SEP-21	636070	511873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124197
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							45				
7610 - 00 - 202 - 62 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							23482				
2202 - 01 - 101 - 63 - 46 - 01							221	932	28-SEP-21	208509	188797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19712
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							110				
8342 - 00 - 117 - 01 - 02 - 00							17327				
2202 - 01 - 101 - 63 - 46 - 01							444	1383	30-SEP-21	5058242	4185080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	873162
0028 - 00 - 107 - 00 - 00 - 00							12725			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							325				
8009 - 01 - 101 - 00 - 00 - 00							771000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							87162				
2202 - 01 - 101 - 63 - 46 - 01							101	439	16-SEP-21	189608	189583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 01							102	469	17-SEP-21	47950	47925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350437

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 46 - 01	12 47	02-SEP-21	52901	52896				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350429				
2202 - 01 - 101 - 63 - 46 - 01	214 899	28-SEP-21	341349	265148				
<====Deduction Classification====> Deduction Amount							NET DED:-	76201
0028 - 00 - 107 - 00 - 00 - 00		800	DDO CODE:-	350429				
0030 - 02 - 102 - 00 - 00 - 00		20						
7610 - 00 - 202 - 62 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		3861						
2202 - 01 - 101 - 63 - 46 - 01	430 1349	30-SEP-21	7370072	6167119				
<====Deduction Classification====> Deduction Amount							NET DED:-	1202953
0028 - 00 - 107 - 00 - 00 - 00		16450	DDO CODE:-	350438				
0030 - 02 - 102 - 00 - 00 - 00		425						
8009 - 01 - 101 - 00 - 00 - 00		954000						
8011 - 00 - 107 - 00 - 00 - 00		2550						
8342 - 00 - 117 - 01 - 02 - 00		172139						
8658 - 00 - 112 - 00 - 00 - 00		57389						
2202 - 01 - 101 - 63 - 46 - 01	274 1063	29-SEP-21	78734	78694				
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	350431				
2202 - 01 - 101 - 63 - 46 - 01	308 1158	30-SEP-21	6687937	5523539				
<====Deduction Classification====> Deduction Amount							NET DED:-	1164398
0028 - 00 - 107 - 00 - 00 - 00		17600	DDO CODE:-	350431				
0030 - 02 - 102 - 00 - 00 - 00		455						
8009 - 01 - 101 - 00 - 00 - 00		991000						
8011 - 00 - 107 - 00 - 00 - 00		2610						
8342 - 00 - 117 - 01 - 02 - 00		152733						
2202 - 01 - 101 - 63 - 46 - 01	352 1253	30-SEP-21	37812	37807				
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350431				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 354 1255 30-SEP-21							528396	528186
<====Deduction Classification====> Deduction Amount							NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00 210							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 98 432 16-SEP-21							10412	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 99 433 16-SEP-21							63020	62995
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 100 434 16-SEP-21							111792	111732
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 60							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 353 1254 30-SEP-21							1081245	1081000
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00 245							DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 01 273 1056 29-SEP-21							1472276	1137621
<====Deduction Classification====> Deduction Amount							NET DED:-	334655
0028 - 00 - 107 - 00 - 00 - 00 3000							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 75								
8009 - 01 - 101 - 00 - 00 - 00 313100								
8011 - 00 - 107 - 00 - 00 - 00 480								
8658 - 00 - 112 - 00 - 00 - 00 18000								
2202 - 01 - 101 - 63 - 46 - 01 414 1331 30-SEP-21							84392	84382
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01 82 409 16-SEP-21							2740	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 83 410 16-SEP-21							42196	42191
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 84 411 16-SEP-21							4932	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01		85	417	16-SEP-21			115830	115785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		86	418	16-SEP-21			117018	116993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		88	420	16-SEP-21			66099	66079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		205	841	27-SEP-21			49594	49564	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		206	871	27-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		207	872	27-SEP-21			46032	46027	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		208	873	27-SEP-21			26136	26131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		204	840	27-SEP-21			40656	40651	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01		3	26	01-SEP-21			1636546	1399066	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				21915			NET DED:-	237480	
8011 - 00 - 107 - 00 - 00 - 00				615			DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00				211000					
0028 - 00 - 107 - 00 - 00 - 00				3850					
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 01 - 101 - 63 - 46 - 01		14	49	02-SEP-21			796312	603662	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				300			NET DED:-	192650	
8011 - 00 - 107 - 00 - 00 - 00				300			DDO CODE:-	350430	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							190000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01 16 65 02-SEP-21									14248		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 4 28 01-SEP-21									51327	46751	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01 87 419 16-SEP-21									85470	85450	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 341 1222 30-SEP-21									1313515	979438	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	334077
0028 - 00 - 107 - 00 - 00 - 00							3525			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							24922				
2202 - 01 - 101 - 63 - 46 - 01 342 1223 30-SEP-21									1268869	1105170	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	163699
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							29004				
2202 - 01 - 101 - 63 - 46 - 01 344 1225 30-SEP-21									1327818	1073785	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	254033
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	350433

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							233000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							16823				
2202 - 01 - 101 - 63 - 46 - 01							345	1226	30-SEP-21	31647	31637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							346	1227	30-SEP-21	8768	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							347	1228	30-SEP-21	27153	27148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							348	1229	30-SEP-21	34524	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							349	1230	30-SEP-21	42196	42191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							350	1231	30-SEP-21	325083	324988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							437	1362	30-SEP-21	212751	212691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 01							440	1365	30-SEP-21	889239	817646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71593
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							43500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							25273				

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 01 - 101 - 63 - 46 - 01			40	186	08-SEP-21	8165	8160		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			103	504	17-SEP-21	11384	11379		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			226	951	28-SEP-21	126588	126573		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			227	952	28-SEP-21	49320	49315		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			228	953	28-SEP-21	172557	172497		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			229	954	28-SEP-21	724993	650952		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:-	74041		
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350433		
7610 - 00 - 202 - 62 - 00 - 00			4800						
8009 - 01 - 101 - 00 - 00 - 00			21000						
8011 - 00 - 107 - 00 - 00 - 00			325						
8342 - 00 - 117 - 01 - 02 - 00			45606						
2202 - 01 - 101 - 63 - 46 - 01			241	968	28-SEP-21	33428	33423		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01			415	1332	30-SEP-21	1820450	1564985		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3800			NET DED:-	255465		
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	350434		
8009 - 01 - 101 - 00 - 00 - 00			245000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8658 - 00 - 112 - 00 - 00 - 00			6000						

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	416	1333	30-SEP-21		938612	854801		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3200			NET DED:-	83811		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	350434		
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		80076						
2202 - 01 - 101 - 63 - 46 - 01	276	1097	29-SEP-21		46662	46647		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 01	281	1104	29-SEP-21		220300	184830		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	35470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 46 - 01	282	1105	29-SEP-21		97672	88999		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	8673		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350436		
8011 - 00 - 107 - 00 - 00 - 00		45						
8342 - 00 - 117 - 01 - 02 - 00		8268						
2202 - 01 - 101 - 63 - 46 - 01	307	1157	30-SEP-21		467572	386397		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	81175		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		150						
2202 - 01 - 101 - 63 - 46 - 01	355	1258	30-SEP-21		9864	9859		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 01	343	1224	30-SEP-21		198917	148871		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	50046		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350433		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							257	1022	29-SEP-21	94345	74110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
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							277	1098	29-SEP-21	61380	61340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							278	1099	29-SEP-21	250305	250245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							283	1107	29-SEP-21	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 01 - 101 - 63 - 46 - 01							284	1108	29-SEP-21	397060	306120
<=====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							297	1131	29-SEP-21	172227	172167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350430

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	319	1169	30-SEP-21		460671	405748		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1450			NET DED:-	54923		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		220						
8342 - 00 - 117 - 01 - 02 - 00		23213						
2202 - 01 - 101 - 63 - 46 - 01	320	1170	30-SEP-21		29375	26860		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2515		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2375						
2202 - 01 - 101 - 63 - 46 - 01	321	1171	30-SEP-21		267904	244809		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1150			NET DED:-	23095		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350430		
8011 - 00 - 107 - 00 - 00 - 00		145						
8342 - 00 - 117 - 01 - 02 - 00		21760						
2202 - 01 - 101 - 63 - 46 - 01	322	1172	30-SEP-21		206911	176441		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	30470		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2202 - 01 - 101 - 63 - 46 - 01	323	1173	30-SEP-21		802751	610101		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2000			NET DED:-	192650		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	350430		
8009 - 01 - 101 - 00 - 00 - 00		190000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8658 - 00 - 112 - 00 - 00 - 00		300						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 324 1174 30-SEP-21							913488	580033
<====Deduction Classification====> Deduction Amount							NET DED:-	333455
0028 - 00 - 107 - 00 - 00 - 00 2000							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 50								
8009 - 01 - 101 - 00 - 00 - 00 309000								
8011 - 00 - 107 - 00 - 00 - 00 330								
8342 - 00 - 117 - 01 - 02 - 00 4575								
8658 - 00 - 112 - 00 - 00 - 00 17500								
2202 - 01 - 101 - 63 - 46 - 01 325 1175 30-SEP-21							525977	466067
<====Deduction Classification====> Deduction Amount							NET DED:-	59910
0028 - 00 - 107 - 00 - 00 - 00 1200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 30								
8009 - 01 - 101 - 00 - 00 - 00 58500								
8011 - 00 - 107 - 00 - 00 - 00 180								
2202 - 01 - 101 - 63 - 46 - 01 326 1176 30-SEP-21							313685	285963
<====Deduction Classification====> Deduction Amount							NET DED:-	27722
0028 - 00 - 107 - 00 - 00 - 00 1250							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 35								
8011 - 00 - 107 - 00 - 00 - 00 170								
8342 - 00 - 117 - 01 - 02 - 00 26267								
2202 - 01 - 101 - 63 - 46 - 01 351 1248 30-SEP-21							27621	27616
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01 26 131 06-SEP-21							91605	71370
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350430
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 27 132 06-SEP-21							91605	71370
<====Deduction Classification====> Deduction Amount							NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00 5								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							442	1370	30-SEP-21	107283	107258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							39	178	07-SEP-21	51327	46751
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00							4341			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							81	406	16-SEP-21	351318	351228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							384	1294	30-SEP-21	614676	518718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95958
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2598				
2202 - 01 - 101 - 63 - 46 - 01							377	1287	30-SEP-21	465592	379417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86175
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350432
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1000				
2202 - 01 - 101 - 63 - 46 - 01							378	1288	30-SEP-21	456416	392284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64132
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							45000				

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<====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								10957			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 46 - 01							379	1289	30-SEP-21	496228	355304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140924
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								4749			
2202 - 01 - 101 - 63 - 46 - 01							380	1290	30-SEP-21	541572	405397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136175
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2202 - 01 - 101 - 63 - 46 - 01							381	1291	30-SEP-21	607876	434128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173748
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8658 - 00 - 112 - 00 - 00 - 00								2338			
2202 - 01 - 101 - 63 - 46 - 01							382	1292	30-SEP-21	601596	397638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203958
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								2598			

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 46 - 01	383	1293	30-SEP-21		819416	624669		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1750			NET DED:-	194747		
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		2598						
8658 - 00 - 112 - 00 - 00 - 00		1084						
2202 - 01 - 101 - 63 - 46 - 01	385	1295	30-SEP-21		358596	219108		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	139488		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00		136000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		2598						
2202 - 01 - 101 - 63 - 46 - 01	386	1296	30-SEP-21		558000	431590		
<====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	387	1297	30-SEP-21		292228	255299		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	36929		
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		4224						
2202 - 01 - 101 - 63 - 46 - 01	388	1298	30-SEP-21		168296	152826		
<====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						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							389	1299	30-SEP-21	815984	525466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290518
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							280000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							5030				
8658 - 00 - 112 - 00 - 00 - 00							3608				
2202 - 01 - 101 - 63 - 46 - 01							390	1300	30-SEP-21	413052	385123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27929
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17754				
2202 - 01 - 101 - 63 - 46 - 01							391	1301	30-SEP-21	300960	235255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							392	1302	30-SEP-21	52064	47596
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4468
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	350432
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4148				
2202 - 01 - 101 - 63 - 46 - 01							406	1316	30-SEP-21	280874	280774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	350432

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	407	1317	30-SEP-21			853023	852743		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			280			NET DED:-	280		
						DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 01	176	778	24-SEP-21			29866	29861		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	350432		
2202 - 01 - 101 - 63 - 46 - 01	393	1303	30-SEP-21			230604	175150		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-	55454		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350432		
8009 - 01 - 101 - 00 - 00 - 00			50000						
8011 - 00 - 107 - 00 - 00 - 00			90						
8342 - 00 - 117 - 01 - 02 - 00			4749						
2202 - 01 - 101 - 63 - 46 - 01	294	1128	29-SEP-21			47553	47538		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	295	1129	29-SEP-21			299955	299875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	296	1130	29-SEP-21			313731	313641		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
						DDO CODE:-	350433		
2202 - 01 - 101 - 63 - 46 - 01	418	1337	30-SEP-21			738488	602093		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:-	136395		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350436		
8009 - 01 - 101 - 00 - 00 - 00			134500						
8011 - 00 - 107 - 00 - 00 - 00			255						
2202 - 01 - 101 - 63 - 46 - 01	428	1347	30-SEP-21			197840	160769		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-	37071		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350438		
8009 - 01 - 101 - 00 - 00 - 00			25000						
8011 - 00 - 107 - 00 - 00 - 00			60						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								6861			
8658 - 00 - 112 - 00 - 00 - 00								4740			
2202 - 01 - 101 - 63 - 46 - 01							370	1273	30-SEP-21	31608	28825
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2783
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2598			
2202 - 01 - 101 - 63 - 46 - 02							420	1339	30-SEP-21	150000	149950
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							427	1346	30-SEP-21	15000	14995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							423	1342	30-SEP-21	132000	131955
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							421	1340	30-SEP-21	84000	83970
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							426	1345	30-SEP-21	39000	38985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							425	1344	30-SEP-21	54000	53980
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02							404	1314	30-SEP-21	273000	272905
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02							398	1308	30-SEP-21	18000	17995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350432

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						265	1046	29-SEP-21	252000	251900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02						58	351	15-SEP-21	386000	385865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02						271	1054	29-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						272	1055	29-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						369	1272	30-SEP-21	726000	725745
<====Deduction Classification====>						Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00							255		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 02						43	239	13-SEP-21	480000	479830
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350431
2202 - 01 - 101 - 63 - 46 - 02						279	1101	29-SEP-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						316	1166	30-SEP-21	99000	98965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						217	928	28-SEP-21	123000	122955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						218	929	28-SEP-21	60000	59980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02						252	1011	29-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						253	1012	29-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02						267	1048	29-SEP-21	447000	446840
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00						160			DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 02						254	1013	29-SEP-21	237000	236920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						258	1023	29-SEP-21	123000	122955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						305	1154	30-SEP-21	105000	104960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						439	1364	30-SEP-21	105000	104965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						225	950	28-SEP-21	78000	77975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	350433
2202 - 01 - 101 - 63 - 46 - 02						368	1271	30-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						394	1304	30-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						395	1305	30-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						396	1306	30-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350432
2202 - 01 - 101 - 63 - 46 - 02						397	1307	30-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	350432
2202 - 01 - 107 - 66 - 00 - 01						79	402	16-SEP-21	180081	180021
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70414

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 01						181	793	27-SEP-21	760953	657370
<====Deduction Classification====>						Deduction Amount			NET DED:-	103583
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						60				
7610 - 00 - 202 - 62 - 00 - 00						5000				
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						540				
8342 - 00 - 117 - 01 - 02 - 00						45983				
8658 - 00 - 112 - 00 - 00 - 00						10000				
2202 - 01 - 107 - 66 - 00 - 01						120	590	22-SEP-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02						108	537	21-SEP-21	81000	80990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02						104	511	17-SEP-21	42000	41985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						80	403	16-SEP-21	1615503	1614998
<====Deduction Classification====>						Deduction Amount			NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00						505			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						168	752	24-SEP-21	53992	53987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						148	655	23-SEP-21	43917	43882
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						147	654	23-SEP-21	59536	59526
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01						433	1352	30-SEP-21	6825432	5576997
<====Deduction Classification====>						Deduction Amount			NET DED:-	1248435
0028 - 00 - 107 - 00 - 00 - 00						17625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						505				
0070 - 60 - 800 - 03 - 00 - 00						5000				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1068600				
8011 - 00 - 107 - 00 - 00 - 00							3510				
8342 - 00 - 117 - 01 - 02 - 00							153045				
2202 - 02 - 001 - 58 - 46 - 02 57							334	15-SEP-21	430725	430515	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	350430	
2202 - 02 - 001 - 58 - 46 - 02 51							311	15-SEP-21	317650	317495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02 432							1351	30-SEP-21	15677	15672	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02 434							1353	30-SEP-21	469500	469335	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02 405							1315	30-SEP-21	317650	317495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	350432	
2202 - 02 - 001 - 58 - 46 - 02 429							1348	30-SEP-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 - 02 431							1350	30-SEP-21	360275	360100	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 11 169							755	24-SEP-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11 153							682	23-SEP-21	12632	12627	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 143							650	23-SEP-21	409662	409542	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	70414	

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7 Education								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 104 - 64 - 46 - 01	200	827	27-SEP-21	315288	315268			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	1	24	01-SEP-21	28125	25722			
<====Deduction Classification====> Deduction Amount				NET DED:-	2403			
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70414			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 46 - 01	13	48	02-SEP-21	2660808	2304205			
<====Deduction Classification====> Deduction Amount				NET DED:-	356603			
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		170						
8009 - 01 - 101 - 00 - 00 - 00		251500						
8011 - 00 - 107 - 00 - 00 - 00		1055						
8342 - 00 - 117 - 01 - 02 - 00		77328						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2202 - 02 - 104 - 64 - 46 - 01	20	71	02-SEP-21	883350	753603			
<====Deduction Classification====> Deduction Amount				NET DED:-	129747			
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		27062						
2202 - 02 - 104 - 64 - 46 - 01	21	76	02-SEP-21	6576				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	144	651	23-SEP-21	300102	300022			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 01	191	807	27-SEP-21	142164	142124			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414			

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01						262	1036	29-SEP-21	109278	69043	
<====Deduction Classification====>						Deduction Amount				NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 46 - 01						366	1269	30-SEP-21	1391077	1071500	
<====Deduction Classification====>						Deduction Amount				NET DED:-	319577
0028 - 00 - 107 - 00 - 00 - 00						3675				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						267500					
8011 - 00 - 107 - 00 - 00 - 00						605					
8342 - 00 - 117 - 01 - 02 - 00						37697					
8658 - 00 - 112 - 00 - 00 - 00						10000					
2202 - 02 - 104 - 64 - 46 - 01						164	737	24-SEP-21	269049	268974	
<====Deduction Classification====>						Deduction Amount				NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00						75				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						340	1207	30-SEP-21	1674289	1436392	
<====Deduction Classification====>						Deduction Amount				NET DED:-	237897
0028 - 00 - 107 - 00 - 00 - 00						4325				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						165500					
8011 - 00 - 107 - 00 - 00 - 00						675					
8342 - 00 - 117 - 01 - 02 - 00						55282					
8658 - 00 - 112 - 00 - 00 - 00						12000					
2202 - 02 - 104 - 64 - 46 - 01						356	1259	30-SEP-21	336171	336071	
<====Deduction Classification====>						Deduction Amount				NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100				DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						357	1260	30-SEP-21	51327	46751	
<====Deduction Classification====>						Deduction Amount				NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4341				
2202 - 02 - 104 - 64 - 46 - 01							358	1261	30-SEP-21	1945212	1542591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	402621
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							296000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							85926				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 46 - 01							359	1262	30-SEP-21	2690407	2327265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	363142
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							256500				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							78802				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 46 - 01							365	1268	30-SEP-21	2857939	2156870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	701069
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							619000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							55329				
8658 - 00 - 112 - 00 - 00 - 00							18200				
2202 - 02 - 104 - 64 - 46 - 01							367	1270	30-SEP-21	1159883	999995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159888
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
7610 - 00 - 202 - 62 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							130000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								365			
8342 - 00 - 117 - 01 - 02 - 00								26803			
2202 - 02 - 104 - 64 - 46 - 01							373	1281	30-SEP-21	129498	129463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							375	1284	30-SEP-21	925862	763141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162721
0028 - 00 - 107 - 00 - 00 - 00								2425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25623			
8658 - 00 - 112 - 00 - 00 - 00								9248			
2202 - 02 - 104 - 64 - 46 - 01							376	1286	30-SEP-21	798077	681356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116721
0028 - 00 - 107 - 00 - 00 - 00								2225		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								89000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								25121			
2202 - 02 - 104 - 64 - 46 - 01							399	1309	30-SEP-21	979169	812752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166417
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								26162			
2202 - 02 - 104 - 64 - 46 - 01							401	1311	30-SEP-21	217371	217311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70414

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						402	1312	30-SEP-21	149604	149589
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						436	1361	30-SEP-21	13500	13495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						441	1368	30-SEP-21	401980	370218
<====Deduction Classification====>						Deduction Amount			NET DED:-	31762
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							14000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							16182			
2202 - 02 - 104 - 64 - 46 - 01						28	139	06-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						29	140	06-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						38	177	07-SEP-21	31236	31231
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						42	238	13-SEP-21	21584	21579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						45	267	14-SEP-21	38154	38149
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						47	269	14-SEP-21	69596	69591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						59	353	15-SEP-21	21017	21012
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01			314	1164	30-SEP-21	746485		642140	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2000	NET DED:-		104345	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					62000				
8011 - 00 - 107 - 00 - 00 - 00					345				
8342 - 00 - 117 - 01 - 02 - 00					23950				
8658 - 00 - 112 - 00 - 00 - 00					16000				
2202 - 02 - 104 - 64 - 46 - 01			298	1143	29-SEP-21	9528		9523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			34	158	06-SEP-21	939591		863986	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2300	NET DED:-		75605	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00					30000				
8011 - 00 - 107 - 00 - 00 - 00					330				
8342 - 00 - 117 - 01 - 02 - 00					42915				
2202 - 02 - 104 - 64 - 46 - 01			118	561	21-SEP-21	314061		313981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			167	741	24-SEP-21	7398		7393	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			166	739	24-SEP-21	106312		106302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			170	756	24-SEP-21	83296		83281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01			177	789	27-SEP-21	91516		91501	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		178	790	27-SEP-21			113182	113177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		179	791	27-SEP-21			1479930	1134443	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3750			NET DED:-	345487	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
7610 - 00 - 202 - 62 - 00 - 00				8200					
8009 - 01 - 101 - 00 - 00 - 00				295000					
8011 - 00 - 107 - 00 - 00 - 00				645					
8342 - 00 - 117 - 01 - 02 - 00				24792					
8658 - 00 - 112 - 00 - 00 - 00				13000					
2202 - 02 - 104 - 64 - 46 - 01		180	792	27-SEP-21			1404939	1091805	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	313134	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
7610 - 00 - 202 - 62 - 00 - 00				8800					
8009 - 01 - 101 - 00 - 00 - 00				235000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				56029					
8658 - 00 - 112 - 00 - 00 - 00				9000					
2202 - 02 - 104 - 64 - 46 - 01		184	800	27-SEP-21			376068	375978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		189	805	27-SEP-21			46067	46062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		190	806	27-SEP-21			19728	19723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		192	808	27-SEP-21			143028	142968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		193	809	27-SEP-21			69322	69282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		194	810	27-SEP-21			1985510	1382276	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5275			NET DED:-	603234	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	
7610 - 00 - 202 - 62 - 00 - 00				11400					
8009 - 01 - 101 - 00 - 00 - 00				529000					
8011 - 00 - 107 - 00 - 00 - 00				825					
8342 - 00 - 117 - 01 - 02 - 00				47094					
8658 - 00 - 112 - 00 - 00 - 00				9500					
2202 - 02 - 104 - 64 - 46 - 01		195	811	27-SEP-21			744702	553718	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	190984	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
7610 - 00 - 202 - 62 - 00 - 00				2800					
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				14134					
8658 - 00 - 112 - 00 - 00 - 00				18000					
2202 - 02 - 104 - 64 - 46 - 01		198	825	27-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		199	826	27-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		201	828	27-SEP-21			56029	56024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		202	829	27-SEP-21			446655	446555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70414	

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01						209	891	28-SEP-21	1308037	1067517	
<====Deduction Classification====>						Deduction Amount				NET DED:-	240520
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00											
7610 - 00 - 202 - 62 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 46 - 01						210	892	28-SEP-21	120464	91799	
<====Deduction Classification====>						Deduction Amount				NET DED:-	28665
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00											
7610 - 00 - 202 - 62 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 46 - 01						222	933	28-SEP-21	511126	416088	
<====Deduction Classification====>						Deduction Amount				NET DED:-	95038
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00											
7610 - 00 - 202 - 62 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 02 - 104 - 64 - 46 - 01						223	934	28-SEP-21	1082875	880607	
<====Deduction Classification====>						Deduction Amount				NET DED:-	202268
0028 - 00 - 107 - 00 - 00 - 00										DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00											
7610 - 00 - 202 - 62 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		39523						
8658 - 00 - 112 - 00 - 00 - 00		600						
2202 - 02 - 104 - 64 - 46 - 01	224	935	28-SEP-21		376332		376222	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-		110	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	230	957	28-SEP-21		263040		262995	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-		45	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	231	958	28-SEP-21		297528		297443	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		85			NET DED:-		85	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	250	1000	29-SEP-21		344091		343996	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-		95	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	251	1005	29-SEP-21		30250		30245	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	259	1024	29-SEP-21		37000		33741	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-		3259	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		70414	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3089						
2202 - 02 - 104 - 64 - 46 - 01	260	1025	29-SEP-21		247269		247199	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-		70	
					DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01	261	1026	29-SEP-21		1040169		725738	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2475			NET DED:-		314431	
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-		70414	
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		16451						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	8658 - 00 - 112 - 00 - 00 - 00			40000				
2202 - 02 - 104 - 64 - 46 - 01	264	1041	29-SEP-21			9689	9684	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	266	1047	29-SEP-21			694320	694135	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	185
	0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	268	1051	29-SEP-21			83754	83719	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	35
	0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	269	1052	29-SEP-21			49320	49315	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	270	1053	29-SEP-21			354558	311906	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	42652
	0028 - 00 - 107 - 00 - 00 - 00			1250		DDO CODE:-	70414	
	0030 - 02 - 102 - 00 - 00 - 00			35				
	8009 - 01 - 101 - 00 - 00 - 00			20000				
	8011 - 00 - 107 - 00 - 00 - 00			180				
	8342 - 00 - 117 - 01 - 02 - 00			21187				
2202 - 02 - 104 - 64 - 46 - 01	275	1065	29-SEP-21			7881	7876	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	285	1109	29-SEP-21			2979927	2282471	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	697456
	0028 - 00 - 107 - 00 - 00 - 00			7325		DDO CODE:-	70414	
	0030 - 02 - 102 - 00 - 00 - 00			190				
	8009 - 01 - 101 - 00 - 00 - 00			607000				
	8011 - 00 - 107 - 00 - 00 - 00			1265				
	8342 - 00 - 117 - 01 - 02 - 00			73676				
	8658 - 00 - 112 - 00 - 00 - 00			8000				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			301	1145	30-SEP-21	892601	815743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	76858	
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			52000					
8011 - 00 - 107 - 00 - 00 - 00			345					
8342 - 00 - 117 - 01 - 02 - 00			21843					
2202 - 02 - 104 - 64 - 46 - 01			302	1151	30-SEP-21	9400	9395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			303	1152	30-SEP-21	369336	369216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			306	1155	30-SEP-21	84456	84436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			309	1159	30-SEP-21	1037598	722342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315256	
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			275000					
8011 - 00 - 107 - 00 - 00 - 00			425					
8342 - 00 - 117 - 01 - 02 - 00			22241					
8658 - 00 - 112 - 00 - 00 - 00			15000					
2202 - 02 - 104 - 64 - 46 - 01			311	1161	30-SEP-21	543144	493024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50120	
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			35500					
8011 - 00 - 107 - 00 - 00 - 00			220					
8342 - 00 - 117 - 01 - 02 - 00			12835					
2202 - 02 - 104 - 64 - 46 - 01			312	1162	30-SEP-21	1469373	1190229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279144	
0028 - 00 - 107 - 00 - 00 - 00			3625			DDO CODE:-	70414	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							31719				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01	313	1163	30-SEP-21				1520391		1233258		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							228200				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							53738				
2202 - 02 - 104 - 64 - 46 - 01	315	1165	30-SEP-21				640495		552899		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19481				
2202 - 02 - 104 - 64 - 46 - 01	327	1192	30-SEP-21				97222		91987		
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01	328	1193	30-SEP-21				224235		224175		
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01	330	1196	30-SEP-21				8848		8843		
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 331 1197 30-SEP-21 <====Deduction Classification====> Deduction Amount							2500	
							NET DED:-	
							DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 23 120 06-SEP-21 <====Deduction Classification====> Deduction Amount							1262056	1058664
							NET DED:-	203392
							DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00 3050								
0030 - 02 - 102 - 00 - 00 - 00 85								
8009 - 01 - 101 - 00 - 00 - 00 178000								
8011 - 00 - 107 - 00 - 00 - 00 460								
8342 - 00 - 117 - 01 - 02 - 00 21797								
2202 - 02 - 104 - 64 - 46 - 01 339 1206 30-SEP-21 <====Deduction Classification====> Deduction Amount							112566	92331
							NET DED:-	20235
							DDO CODE:-	70414
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 30								
2202 - 02 - 104 - 64 - 46 - 01 11 46 02-SEP-21 <====Deduction Classification====> Deduction Amount							49868	49863
							NET DED:-	5
							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 46 - 01 263 1037 29-SEP-21 <====Deduction Classification====> Deduction Amount							803067	640361
							NET DED:-	162706
							DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00 2325								
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 22991								
8658 - 00 - 112 - 00 - 00 - 00 12000								
2202 - 02 - 104 - 64 - 46 - 01 372 1279 30-SEP-21 <====Deduction Classification====> Deduction Amount							215274	215214
							NET DED:-	60
							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 60								
2202 - 02 - 104 - 64 - 46 - 01 117 560 21-SEP-21 <====Deduction Classification====> Deduction Amount							5343	5338
							NET DED:-	5
							DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 5								

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		60	354	15-SEP-21			11645	11640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		61	355	15-SEP-21			24165		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		106	523	21-SEP-21			51190		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		107	524	21-SEP-21			87132	87122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		109	549	21-SEP-21			178398	178353	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		113	553	21-SEP-21			507936	507791	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		114	554	21-SEP-21			12741	12736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		115	555	21-SEP-21			12864	12859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		116	559	21-SEP-21			42744	42739	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		119	562	21-SEP-21			49320	49315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		121	597	22-SEP-21			23016	23011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		122	598	22-SEP-21			22742	22732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 01		123	599	22-SEP-21		129657		129617	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		124	600	22-SEP-21		490160		490015	
<====Deduction Classification====> Deduction Amount						NET DED:-		145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		125	601	22-SEP-21		340395		340300	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		126	602	22-SEP-21		58179		58174	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		127	603	22-SEP-21		7946		7941	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		128	604	22-SEP-21		152955		152910	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		134	640	23-SEP-21		23016		23011	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		135	641	23-SEP-21		303105		303025	
<====Deduction Classification====> Deduction Amount						NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		136	642	23-SEP-21		121374		121334	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		137	643	23-SEP-21		704418		704228	
<====Deduction Classification====> Deduction Amount						NET DED:-		190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		139	645	23-SEP-21		212157		212087	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 01		140	646	23-SEP-21		60076		60051	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 46 - 01			145	652	23-SEP-21			160290	160270
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20			NET DED:-	20
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			146	653	23-SEP-21			5206	5201
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			149	656	23-SEP-21			54252	54237
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			151	680	23-SEP-21			233640	233575
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65			NET DED:-	65
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			152	681	23-SEP-21			7809	7804
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			154	683	23-SEP-21			6302	6297
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			155	684	23-SEP-21			203280	203210
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			156	685	23-SEP-21			93918	93883
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35			NET DED:-	35
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			157	686	23-SEP-21			205623	205563
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60			NET DED:-	60
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			158	703	24-SEP-21			13700	13690
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10			NET DED:-	10
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			159	704	24-SEP-21			105764	105759
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			160	705	24-SEP-21			354453	354358
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95			NET DED:-	95
								DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						161	706	24-SEP-21	178365	178315
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						162	707	24-SEP-21	70196	70191
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						163	708	24-SEP-21	44432	44422
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						165	738	24-SEP-21	80830	80810
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						232	959	28-SEP-21	8220	8215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						233	960	28-SEP-21	80322	80292
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						234	961	28-SEP-21	222387	222317
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						235	962	28-SEP-21	629706	629551
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01						236	963	28-SEP-21	1721334	1291712
<====Deduction Classification====>						Deduction Amount			NET DED:-	429622
0028 - 00 - 107 - 00 - 00 - 00							4450		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							120			
7610 - 00 - 202 - 62 - 00 - 00							10400			
8009 - 01 - 101 - 00 - 00 - 00							330000			
8011 - 00 - 107 - 00 - 00 - 00							780			
8342 - 00 - 117 - 01 - 02 - 00							50872			
8658 - 00 - 112 - 00 - 00 - 00							33000			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						237	964	28-SEP-21	2638466	2024289
<====Deduction Classification====>						Deduction Amount			NET DED:-	614177
0028 - 00 - 107 - 00 - 00 - 00						6025			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						155				
7610 - 00 - 202 - 62 - 00 - 00						10600				
8009 - 01 - 101 - 00 - 00 - 00						562000				
8011 - 00 - 107 - 00 - 00 - 00						940				
8342 - 00 - 117 - 01 - 02 - 00						34457				
2202 - 02 - 104 - 64 - 46 - 01						238	965	28-SEP-21	969242	802137
<====Deduction Classification====>						Deduction Amount			NET DED:-	167105
0028 - 00 - 107 - 00 - 00 - 00						2700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						70				
7610 - 00 - 202 - 62 - 00 - 00						5400				
8009 - 01 - 101 - 00 - 00 - 00						130000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						28560				
2202 - 02 - 104 - 64 - 46 - 01						239	966	28-SEP-21	597960	507846
<====Deduction Classification====>						Deduction Amount			NET DED:-	90114
0028 - 00 - 107 - 00 - 00 - 00						1450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						40				
7610 - 00 - 202 - 62 - 00 - 00						3000				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						205				
8342 - 00 - 117 - 01 - 02 - 00						11419				
8658 - 00 - 112 - 00 - 00 - 00						9000				
2202 - 02 - 104 - 64 - 46 - 01						243	970	28-SEP-21	1248424	1004465
<====Deduction Classification====>						Deduction Amount			NET DED:-	243959
0028 - 00 - 107 - 00 - 00 - 00						3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						85				
7610 - 00 - 202 - 62 - 00 - 00						7600				
8009 - 01 - 101 - 00 - 00 - 00						200000				
8011 - 00 - 107 - 00 - 00 - 00						510				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								32514			
2202 - 02 - 104 - 64 - 46 - 01							244	974	28-SEP-21	61920	56173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5747
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
7610 - 00 - 202 - 62 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5312			
2202 - 02 - 104 - 64 - 46 - 01							245	975	28-SEP-21	1269201	1005953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263248
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
7610 - 00 - 202 - 62 - 00 - 00								4800			
8009 - 01 - 101 - 00 - 00 - 00								217600			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								22173			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 46 - 01							246	976	28-SEP-21	1471201	1219826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251375
0028 - 00 - 107 - 00 - 00 - 00								4075		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								105			
7610 - 00 - 202 - 62 - 00 - 00								9000			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								725			
8342 - 00 - 117 - 01 - 02 - 00								70470			
2202 - 02 - 104 - 64 - 46 - 01							247	977	28-SEP-21	28776	28771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							248	978	28-SEP-21	399498	399383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	70414

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01						249	979	28-SEP-21	7560	7555
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						31	142	06-SEP-21	279000	278300
<====Deduction Classification====>						Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75			
2202 - 02 - 104 - 64 - 46 - 02						32	143	06-SEP-21	152500	152445
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						255	1014	29-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						256	1015	29-SEP-21	174000	173945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						280	1102	29-SEP-21	641500	639700
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 02 - 104 - 64 - 46 - 02						286	1110	29-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						287	1111	29-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						288	1112	29-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						289	1113	29-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						290	1114	29-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						291	1115	29-SEP-21	21000	20990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						292	1116	29-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						293	1117	29-SEP-21	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						304	1153	30-SEP-21	50000	49740
<====Deduction Classification====>						Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10			
2202 - 02 - 104 - 64 - 46 - 02						310	1160	30-SEP-21	113500	113455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						332	1199	30-SEP-21	5758	5753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						333	1200	30-SEP-21	5758	5753
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						334	1201	30-SEP-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						335	1202	30-SEP-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						336	1203	30-SEP-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 46 - 02						337	1204	30-SEP-21	175000	174940
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			338	1205	30-SEP-21	253500		253050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		450	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			24	121	06-SEP-21	123000		122960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			362	1265	30-SEP-21	18000		17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			363	1266	30-SEP-21	4645			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			364	1267	30-SEP-21	230500		229685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		815	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			371	1276	30-SEP-21	118500		118455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			443	1382	30-SEP-21	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			55	324	15-SEP-21	102000		101965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			96	428	16-SEP-21	412500		411260	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1240	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			17	66	02-SEP-21	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			15	50	02-SEP-21	281000		279930	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1070	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		70414	

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<====Voucher Classification====>							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
			0030 - 02 - 102 - 00 - 00 - 00	70			
2202 - 02 - 104 - 64 - 46 - 02			18	68	02-SEP-21	25000	24870
<=====Deduction Classification=====> Deduction Amount							
			0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:- 130
			0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			19	70	02-SEP-21	325000	324405
<=====Deduction Classification=====> Deduction Amount							
			0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:- 595
			0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			22	92	02-SEP-21	69000	68980
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:- 20
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			76	373	16-SEP-21	150000	149955
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:- 45
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			438	1363	30-SEP-21	127000	126955
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:- 45
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			92	424	16-SEP-21	18333	18328
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			403	1313	30-SEP-21	469500	467885
<=====Deduction Classification=====> Deduction Amount							
			0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:- 1615
			0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			56	325	15-SEP-21	90000	89970
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:- 30
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			33	144	06-SEP-21	100500	100465
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:- 35
							DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			37	170	07-SEP-21	18000	17995
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5
							DDO CODE:- 70414

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7 Education									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02	49	292	15-SEP-21		135000	134955			
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	50	294	15-SEP-21		64500	64475			
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	53	322	15-SEP-21		162000	161950			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	54	323	15-SEP-21		457500	455885			
<====Deduction Classification====> Deduction Amount					NET DED:-	1615			
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 46 - 02	62	356	15-SEP-21		420000	418770			
<====Deduction Classification====> Deduction Amount					NET DED:-	1230			
0028 - 00 - 107 - 00 - 00 - 00		1125			DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 46 - 02	63	360	15-SEP-21		175000	174940			
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	64	361	15-SEP-21		139000	138955			
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	65	362	15-SEP-21		103000	102965			
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	66	363	15-SEP-21		179500	179440			
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	67	364	15-SEP-21		142500	142450			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	68	365	15-SEP-21		412500	411260			
<====Deduction Classification====> Deduction Amount					NET DED:-	1240			
0028 - 00 - 107 - 00 - 00 - 00		1125			DDO CODE:-	70414			
0030 - 02 - 102 - 00 - 00 - 00		115							

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02						69	366	15-SEP-21	122500	122455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						70	367	15-SEP-21	384000	382900
<====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						329	1195	30-SEP-21	356000	354540
<====Deduction Classification====>						Deduction Amount			NET DED:-	1460
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 46 - 02						71	368	16-SEP-21	336000	334795
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						72	369	16-SEP-21	224500	223690
<====Deduction Classification====>						Deduction Amount			NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60			
2202 - 02 - 104 - 64 - 46 - 02						73	370	16-SEP-21	300000	299170
<====Deduction Classification====>						Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 02 - 104 - 64 - 46 - 02						74	371	16-SEP-21	126000	125960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02						75	372	16-SEP-21	271000	270180
<====Deduction Classification====>						Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70			
2202 - 02 - 104 - 64 - 46 - 02						77	374	16-SEP-21	154500	154440
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02							78	383	16-SEP-21	127500	127455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							89	421	16-SEP-21	340500	339405
<====Deduction Classification====>							Deduction Amount			NET DED:-	1095
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 46 - 02							90	422	16-SEP-21	274000	273420
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00								500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 46 - 02							91	423	16-SEP-21	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02							93	425	16-SEP-21	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 46 - 02							94	426	16-SEP-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							95	427	16-SEP-21	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							97	429	16-SEP-21	116500	116460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							105	512	17-SEP-21	336355	335385
<====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							110	550	21-SEP-21	14516	14511
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414

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<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 46 - 02			111	551	21-SEP-21	24167	24037		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125	NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			112	552	21-SEP-21	25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125	NET DED:- 130		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			150	657	23-SEP-21	393000	391885		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000	NET DED:- 1115		
0030 - 02 - 102 - 00 - 00 - 00						115	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			183	799	27-SEP-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			185	801	27-SEP-21	50000	49740		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						250	NET DED:- 260		
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			186	802	27-SEP-21	75000	74610		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						375	NET DED:- 390		
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			188	804	27-SEP-21	163000	162935		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65	NET DED:- 65		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			197	813	27-SEP-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			240	967	28-SEP-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 02			242	969	28-SEP-21	18000	17995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:- 5		
							DDO CODE:- 70414		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		35	98	06-SEP-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		36	99	06-SEP-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		374	1283	30-SEP-21			229500	229050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	450	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				75					
2202 - 02 - 104 - 64 - 46 - 02		400	1310	30-SEP-21			122500	122460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		408	1319	30-SEP-21			174000	173820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	180	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55					
2202 - 02 - 104 - 64 - 46 - 02		409	1321	30-SEP-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		410	1322	30-SEP-21			21000	20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		411	1324	30-SEP-21			9484	9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		30	141	06-SEP-21			419000	417885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1115	
							DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 03 - 103 - 71 - 71 - 01		10	35	01-SEP-21			40000	39990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 01		8	33	01-SEP-21			1253313	1079418	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3775			NET DED:-	173895	
							DDO CODE:-	70416	

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7 Education											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								81000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								73405			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 03 - 103 - 71 - 71 - 01							132	632	22-SEP-21	299607	299497
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								110		NET DED:-	110
										DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 01							133	633	22-SEP-21	61584	61564
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
										DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 01							196	812	27-SEP-21	1270935	1065918
<=====Deduction Classification=====>									Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00								3825		NET DED:-	205017
										DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00								110			
7610 - 00 - 202 - 62 - 00 - 00								15000			
8009 - 01 - 101 - 00 - 00 - 00								81000			
8011 - 00 - 107 - 00 - 00 - 00								605			
8342 - 00 - 117 - 01 - 02 - 00								73977			
8658 - 00 - 112 - 00 - 00 - 00								30500			
2202 - 03 - 103 - 71 - 71 - 01							131	631	22-SEP-21	40000	39990
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02							6	31	01-SEP-21	121932	121887
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								45		NET DED:-	45
										DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02							9	34	01-SEP-21	10385	10380
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02							129	629	22-SEP-21	10385	10380
<=====Deduction Classification=====>									Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70416

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7 Education										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 71 - 71 - 02						130	630	22-SEP-21	130644	130599
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02						141	647	23-SEP-21	19450	19440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02						142	648	23-SEP-21	337500	336295
<====Deduction Classification====>						Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70416
0030 - 02 - 102 - 00 - 00 - 00							80			
2202 - 03 - 103 - 71 - 71 - 02						5	30	01-SEP-21	67500	67465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 02						7	32	01-SEP-21	19450	19440
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 11						173	759	24-SEP-21	11050	11045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 11						175	761	24-SEP-21	5925	5920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 11						174	760	24-SEP-21	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70416
2202 - 03 - 103 - 71 - 71 - 13						138	644	23-SEP-21	6186	6181
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70416
2202 - 03 - 103 - 72 - 00 - 01						41	218	10-SEP-21	258689	258674
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						48	291	14-SEP-21	14248	14243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 72 - 00 - 01		187	803	27-SEP-21			358050	357925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01		2	25	01-SEP-21			1063411	921466	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				58945			NET DED:-	141945	
8011 - 00 - 107 - 00 - 00 - 00				665			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				80000					
0028 - 00 - 107 - 00 - 00 - 00				2275					
0030 - 02 - 102 - 00 - 00 - 00				60					
2202 - 03 - 103 - 75 - 00 - 01		171	757	24-SEP-21			68244	68229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01		182	798	27-SEP-21			286544	262377	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	24167	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
7610 - 00 - 202 - 62 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				12332					
2202 - 03 - 103 - 75 - 00 - 01		52	321	15-SEP-21			24500	24495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		172	758	24-SEP-21			217740	217665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		44	266	14-SEP-21			537000	535125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1875	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		46	268	14-SEP-21			203220	203145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70414	

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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2202 - 01 - 101 - 63 - 45 - 01	20	92	10-SEP-21	57129	57124			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105			
2202 - 01 - 101 - 63 - 45 - 01	181	598	30-SEP-21	870560	772637			
<====Deduction Classification====> Deduction Amount							NET DED:-	97923
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			74000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			21748					
2202 - 01 - 101 - 63 - 45 - 01	53	199	16-SEP-21	11097				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 45 - 01	183	600	30-SEP-21	18000	17995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 45 - 01	182	599	30-SEP-21	106848	97386			
<====Deduction Classification====> Deduction Amount							NET DED:-	9462
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			40					
8342 - 00 - 117 - 01 - 02 - 00			9062					
2202 - 01 - 101 - 63 - 47 - 01	81	246	17-SEP-21	10138	10133			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	82	247	17-SEP-21	3562				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	83	248	17-SEP-21	4110				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	350103			
2202 - 01 - 101 - 63 - 47 - 01	24	128	13-SEP-21	15344	15334			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350106			

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 47 - 01	89	328	22-SEP-21	145884	145879			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106			
2202 - 01 - 101 - 63 - 47 - 01	104	396	23-SEP-21	566696	494889			
<====Deduction Classification====> Deduction Amount							NET DED:-	71807
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		35						
7610 - 00 - 202 - 62 - 00 - 00		2800						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		22427						
2202 - 01 - 101 - 63 - 47 - 01	105	397	23-SEP-21	118808	93314			
<====Deduction Classification====> Deduction Amount							NET DED:-	25494
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		10						
7610 - 00 - 202 - 62 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		4224						
2202 - 01 - 101 - 63 - 47 - 01	111	422	23-SEP-21	459164	420164			
<====Deduction Classification====> Deduction Amount							NET DED:-	39000
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	350106			
0030 - 02 - 102 - 00 - 00 - 00		30						
7610 - 00 - 202 - 62 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		30055						
2202 - 01 - 101 - 63 - 47 - 01	112	423	23-SEP-21	34524	34519			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106			
2202 - 01 - 101 - 63 - 47 - 01	113	424	23-SEP-21	44200	44195			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106			

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7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 47 - 01	114	425	23-SEP-21		339588	299699		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	39889		
					DDO CODE:-	350106		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
7610 - 00 - 202 - 62 - 00 - 00				2200				
8009 - 01 - 101 - 00 - 00 - 00				32000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				4749				
2202 - 01 - 101 - 63 - 47 - 01	155	546	29-SEP-21		399652	399497		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	155		
					DDO CODE:-	350106		
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 01 - 101 - 63 - 47 - 01	156	547	30-SEP-21		364728	320124		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	44604		
					DDO CODE:-	350106		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
7610 - 00 - 202 - 62 - 00 - 00				2200				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				6464				
2202 - 01 - 101 - 63 - 47 - 01	158	550	30-SEP-21		481576	362537		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	119039		
					DDO CODE:-	350106		
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
7610 - 00 - 202 - 62 - 00 - 00				1400				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				6464				
2202 - 01 - 101 - 63 - 47 - 01	189	607	30-SEP-21		337940	309246		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	28694		
					DDO CODE:-	350106		
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								17754			
2202 - 01 - 101 - 63 - 47 - 01							110	421	23-SEP-21	183310	164987
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	18323
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								15			
7610 - 00 - 202 - 62 - 00 - 00								1800			
8009 - 01 - 101 - 00 - 00 - 00								7167			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8651			
2202 - 01 - 101 - 63 - 47 - 01							52	198	16-SEP-21	10138	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							1	1	02-SEP-21	89002	72767
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	16235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350105
8009 - 01 - 101 - 00 - 00 - 00								16000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							2	2	02-SEP-21	89002	72767
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	16235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350105
8009 - 01 - 101 - 00 - 00 - 00								16000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							3	5	02-SEP-21	17787	17782
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							137	513	28-SEP-21	620903	620898
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	11	29	06-SEP-21			379734	379729	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	100	370	23-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	101	371	23-SEP-21			5754	5749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	139	520	28-SEP-21			64736	64731	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	140	521	29-SEP-21			412904	348310	
<====Deduction Classification====> Deduction Amount							NET DED:-	64594
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			25					
7610 - 00 - 202 - 62 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			10419					
2202 - 01 - 101 - 63 - 47 - 01	141	522	29-SEP-21			867088	695827	
<====Deduction Classification====> Deduction Amount							NET DED:-	171261
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			50					
7610 - 00 - 202 - 62 - 00 - 00			6200					
8009 - 01 - 101 - 00 - 00 - 00			140000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			22746					
2202 - 01 - 101 - 63 - 47 - 01	142	523	29-SEP-21			168536	150602	
<====Deduction Classification====> Deduction Amount							NET DED:-	17934
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			10					
7610 - 00 - 202 - 62 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			10000					

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6464			
2202 - 01 - 101 - 63 - 47 - 01							143	524	29-SEP-21	575760	450526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125234
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
7610 - 00 - 202 - 62 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								4224			
8658 - 00 - 112 - 00 - 00 - 00								7000			
2202 - 01 - 101 - 63 - 47 - 01							144	525	29-SEP-21	380372	334320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46052
8342 - 00 - 117 - 01 - 02 - 00								7347		DDO CODE:-	350103
0028 - 00 - 107 - 00 - 00 - 00								950			
0030 - 02 - 102 - 00 - 00 - 00								25			
7610 - 00 - 202 - 62 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								130			
2202 - 01 - 101 - 63 - 47 - 01							146	527	29-SEP-21	828176	646971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181205
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								45			
7610 - 00 - 202 - 62 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								11290			
2202 - 01 - 101 - 63 - 47 - 01							147	528	29-SEP-21	183096	150162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32934
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						6464					
2202 - 01 - 101 - 63 - 47 - 01	148	529	29-SEP-21				572856		499228		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	73628	
0028 - 00 - 107 - 00 - 00 - 00						1400		DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00						35					
7610 - 00 - 202 - 62 - 00 - 00						5000					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						26983					
2202 - 01 - 101 - 63 - 47 - 01	149	530	29-SEP-21				821908		723724		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	98184	
0028 - 00 - 107 - 00 - 00 - 00						2125		DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00						55					
7610 - 00 - 202 - 62 - 00 - 00						6000					
8009 - 01 - 101 - 00 - 00 - 00						49000					
8011 - 00 - 107 - 00 - 00 - 00						325					
8342 - 00 - 117 - 01 - 02 - 00						40679					
2202 - 01 - 101 - 63 - 47 - 01	151	532	29-SEP-21				574364		491042		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	83322	
0028 - 00 - 107 - 00 - 00 - 00						1350		DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00						35					
7610 - 00 - 202 - 62 - 00 - 00						2400					
8009 - 01 - 101 - 00 - 00 - 00						72000					
8011 - 00 - 107 - 00 - 00 - 00						190					
8342 - 00 - 117 - 01 - 02 - 00						7347					
2202 - 01 - 101 - 63 - 47 - 01	152	533	29-SEP-21				416160		368755		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	47405	
0028 - 00 - 107 - 00 - 00 - 00						1000		DDO CODE:-	350103		

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7 Education											
106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						25					
7610 - 00 - 202 - 62 - 00 - 00						1200					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						5030					
2202 - 01 - 101 - 63 - 47 - 01	153	534	29-SEP-21				221936	200176			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	21760		
								DDO CODE:-	350103		
0028 - 00 - 107 - 00 - 00 - 00						750					
0030 - 02 - 102 - 00 - 00 - 00						20					
0216 - 01 - 106 - 02 - 00 - 00						150					
7610 - 00 - 202 - 62 - 00 - 00						1200					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						19520					
2202 - 01 - 101 - 63 - 47 - 01	154	535	29-SEP-21				439840	350665			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	89175		
								DDO CODE:-	350103		
0028 - 00 - 107 - 00 - 00 - 00						1000					
0030 - 02 - 102 - 00 - 00 - 00						25					
7610 - 00 - 202 - 62 - 00 - 00						3000					
8009 - 01 - 101 - 00 - 00 - 00						85000					
8011 - 00 - 107 - 00 - 00 - 00						150					
2202 - 01 - 101 - 63 - 47 - 01	161	562	30-SEP-21				9414	9409			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5		
								DDO CODE:-	350103		
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 01 - 101 - 63 - 47 - 01	150	531	29-SEP-21				646320	563250			
<=====Deduction Classification=====> Deduction Amount								NET DED:-	83070		
								DDO CODE:-	350103		
0028 - 00 - 107 - 00 - 00 - 00						1600					
0030 - 02 - 102 - 00 - 00 - 00						40					
7610 - 00 - 202 - 62 - 00 - 00						4200					
8009 - 01 - 101 - 00 - 00 - 00						46500					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						30490					

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7 Education								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	58	204	16-SEP-21			7809		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	145	526	29-SEP-21			297004	250878	
<====Deduction Classification====> Deduction Amount							NET DED:-	46126
							DDO CODE:-	350103
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
0216 - 01 - 106 - 02 - 00 - 00					150			
7610 - 00 - 202 - 62 - 00 - 00					1800			
8009 - 01 - 101 - 00 - 00 - 00					30500			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					12736			
2202 - 01 - 101 - 63 - 47 - 01	159	556	30-SEP-21			405652	357912	
<====Deduction Classification====> Deduction Amount							NET DED:-	47740
							DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00					800			
0030 - 02 - 102 - 00 - 00 - 00					20			
7610 - 00 - 202 - 62 - 00 - 00					1800			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 47 - 01	160	557	30-SEP-21			346924	289105	
<====Deduction Classification====> Deduction Amount							NET DED:-	57819
							DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00					950			
0030 - 02 - 102 - 00 - 00 - 00					25			
7610 - 00 - 202 - 62 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					40000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					14694			
2202 - 01 - 101 - 63 - 47 - 01	4	6	02-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 47 - 01	191	614	30-SEP-21			839120	706425	
<====Deduction Classification====> Deduction Amount							NET DED:-	132695
							DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00					2000			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								25345			
2202 - 01 - 101 - 63 - 47 - 01							194	617	30-SEP-21	307916	280518
<=====Deduction Classification=====>											
										NET DED:-	27398
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								26458			
2202 - 01 - 101 - 63 - 47 - 01							19	91	10-SEP-21	39182	39177
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							21	93	10-SEP-21	39182	39177
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							22	96	10-SEP-21	41511	41506
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							192	615	30-SEP-21	561016	476358
<=====Deduction Classification=====>											
										NET DED:-	84658
										DDO CODE:-	350105
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								13248			
2202 - 01 - 101 - 63 - 47 - 01							8	21	06-SEP-21	10138	10133
<=====Deduction Classification=====>											
										NET DED:-	5
										DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 47 - 01							162	571	30-SEP-21	170016	159797
<=====Deduction Classification=====>											
										NET DED:-	10219
										DDO CODE:-	350104
0028 - 00 - 107 - 00 - 00 - 00								400			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						5000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						4749					
2202 - 01 - 101 - 63 - 47 - 01	165	574	30-SEP-21				121564	96329			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25235			
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 01 - 101 - 63 - 47 - 01	166	575	30-SEP-21				289564	264779			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	24785			
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						7000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						16845					
2202 - 01 - 101 - 63 - 47 - 01	170	579	30-SEP-21				257328	229045			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	28283			
0028 - 00 - 107 - 00 - 00 - 00						550	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00						15					
8009 - 01 - 101 - 00 - 00 - 00						25000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						2598					
2202 - 01 - 101 - 63 - 47 - 01	17	58	07-SEP-21				3288				
<=====Deduction Classification=====> Deduction Amount							NET DED:-	350104			
<=====Deduction Classification=====> Deduction Amount							DDO CODE:-	350104			
2202 - 01 - 101 - 63 - 47 - 01	172	581	30-SEP-21				87228	66993			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	20235			
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	350104			
0030 - 02 - 102 - 00 - 00 - 00						5					

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							173	582	30-SEP-21	154772	139272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15500
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5030				
2202 - 01 - 101 - 63 - 47 - 01							175	584	30-SEP-21	532600	458675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73925
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17485				
2202 - 01 - 101 - 63 - 47 - 01							176	585	30-SEP-21	9353	9348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							178	587	30-SEP-21	386648	341238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45410
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							24065				
2202 - 01 - 101 - 63 - 47 - 01							185	602	30-SEP-21	270120	241415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 47 - 01 187 604 30-SEP-21										169424	146888
<=====Deduction Classification=====> Deduction Amount										NET DED:-	22536
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7066			
2202 - 01 - 101 - 63 - 47 - 01 188 605 30-SEP-21										259964	224215
<=====Deduction Classification=====> Deduction Amount										NET DED:-	35749
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								14809			
2202 - 01 - 101 - 63 - 47 - 01 7 20 06-SEP-21										4932	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01 193 616 30-SEP-21										810360	721179
<=====Deduction Classification=====> Deduction Amount										NET DED:-	89181
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								7066			
2202 - 01 - 101 - 63 - 47 - 01 46 192 16-SEP-21										15481	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01 47 193 16-SEP-21										13563	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350103

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	48	194	16-SEP-21			6165		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	49	195	16-SEP-21			9403	9398	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	50	196	16-SEP-21			5766	5761	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	51	197	16-SEP-21			6165		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	54	200	16-SEP-21			20961		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	55	201	16-SEP-21			2055		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	56	202	16-SEP-21			2055		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	57	203	16-SEP-21			4110		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	59	205	16-SEP-21			9590		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	60	207	16-SEP-21			19728		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01	61	223	16-SEP-21			16714	16709	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	62	225	17-SEP-21			13015		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350103

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02		138	517	28-SEP-21			620600	620350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02		190	613	30-SEP-21			82500	82470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		195	618	30-SEP-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		196	619	30-SEP-21			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02		197	620	30-SEP-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		164	573	30-SEP-21			36000	35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		168	577	30-SEP-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		169	578	30-SEP-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		171	580	30-SEP-21			33000	32990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		174	583	30-SEP-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		177	586	30-SEP-21			63000	62980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02		184	601	30-SEP-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350104	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02						163	572	30-SEP-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						167	576	30-SEP-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						186	603	30-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02						6	12	03-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						106	400	23-SEP-21	108000	107965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						107	401	23-SEP-21	59900	59870
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						108	402	23-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						109	403	23-SEP-21	45000	44985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						157	549	30-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02						5	11	03-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01						99	353	23-SEP-21	7946	7941
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						102	387	23-SEP-21	14890	14885
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01						86	307	21-SEP-21	9042	9037
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						38	178	16-SEP-21	6028	6023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						37	168	15-SEP-21	410872	410737
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01						119	490	28-SEP-21	2945896	2293586
<====Deduction Classification====>						Deduction Amount			NET DED:-	652310
0028 - 00 - 107 - 00 - 00 - 00							7750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
7610 - 00 - 202 - 62 - 00 - 00							18400			
8009 - 01 - 101 - 00 - 00 - 00							523500			
8011 - 00 - 107 - 00 - 00 - 00							1695			
8342 - 00 - 117 - 01 - 02 - 00							76595			
8658 - 00 - 112 - 00 - 00 - 00							22000			
2202 - 02 - 001 - 58 - 47 - 02						39	179	16-SEP-21	8806	8801
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13						13	39	06-SEP-21	18585	18580
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13						15	41	06-SEP-21	25298	25293
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13						12	38	06-SEP-21	1680	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1680
0220 - 60 - 800 - 00 - 00 - 00							1680		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 51						14	40	06-SEP-21	1800	
<====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			120	491	28-SEP-21	792700	676578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	116122	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			50					
7610 - 00 - 202 - 62 - 00 - 00			3200					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			30682					
2202 - 02 - 104 - 64 - 47 - 01			23	97	10-SEP-21	43087	43082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			127	499	28-SEP-21	1056364	907647	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148717	
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			75					
7610 - 00 - 202 - 62 - 00 - 00			7000					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			420					
8342 - 00 - 117 - 01 - 02 - 00			38322					
8658 - 00 - 112 - 00 - 00 - 00			10000					
2202 - 02 - 104 - 64 - 47 - 01			25	139	14-SEP-21	133012	130141	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2871	
0028 - 00 - 107 - 00 - 00 - 00			2861			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 02 - 104 - 64 - 47 - 01			26	140	14-SEP-21	46074	46069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01			27	141	14-SEP-21	181890	179076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2814	
0028 - 00 - 107 - 00 - 00 - 00			2799			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 02 - 104 - 64 - 47 - 01			28	142	14-SEP-21	29592	29587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			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	29	143	14-SEP-21			68519	68214	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 47 - 01	30	144	14-SEP-21			6850	6845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	31	145	14-SEP-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	32	146	14-SEP-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	97	351	23-SEP-21			87032	86997	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	33	147	14-SEP-21			20002	19997	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	34	148	14-SEP-21			76454	75078	
<====Deduction Classification====> Deduction Amount							NET DED:-	1376
0028 - 00 - 107 - 00 - 00 - 00		1361				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		15						
2202 - 02 - 104 - 64 - 47 - 01	35	149	14-SEP-21			54744	54734	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	36	150	14-SEP-21			109525	109515	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	40	180	16-SEP-21			9196	9191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	41	181	16-SEP-21			42196	42191	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70107	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 01		42	182	16-SEP-21		42196		42191	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		43	183	16-SEP-21		46032		46027	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		44	184	16-SEP-21		38487		38482	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		45	185	16-SEP-21		5754		5749	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		80	245	17-SEP-21		213004		212914	
<====Deduction Classification====> Deduction Amount						NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		84	305	21-SEP-21		10323		10318	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		85	306	21-SEP-21		20646		20636	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		88	309	21-SEP-21		5367		5362	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 01		90	344	23-SEP-21		1180372		908700	
<====Deduction Classification====> Deduction Amount						NET DED:-		271672	
0028 - 00 - 107 - 00 - 00 - 00				2525		DDO CODE:-		70107	
0030 - 02 - 102 - 00 - 00 - 00				65					
7610 - 00 - 202 - 62 - 00 - 00				5600					
8009 - 01 - 101 - 00 - 00 - 00				233000					
8011 - 00 - 107 - 00 - 00 - 00				380					
8342 - 00 - 117 - 01 - 02 - 00				14502					
8658 - 00 - 112 - 00 - 00 - 00				15600					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 91							345	23-SEP-21	589716	528946	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60770	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
7610 - 00 - 202 - 62 - 00 - 00							4800				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14375				
2202 - 02 - 104 - 64 - 47 - 01 92							346	23-SEP-21	1445164	1210558	
<====Deduction Classification====>							Deduction Amount		NET DED:-	234606	
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
7610 - 00 - 202 - 62 - 00 - 00							11000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							69261				
2202 - 02 - 104 - 64 - 47 - 01 93							347	23-SEP-21	781872	689147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92725	
0028 - 00 - 107 - 00 - 00 - 00							1900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
7610 - 00 - 202 - 62 - 00 - 00							5800				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							29095				
8658 - 00 - 112 - 00 - 00 - 00							600				
2202 - 02 - 104 - 64 - 47 - 01 94							348	23-SEP-21	145584	131445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14139	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				
7610 - 00 - 202 - 62 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							12454				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01						95	349	23-SEP-21	6028	6023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						96	350	23-SEP-21	21406	21396
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						103	388	23-SEP-21	24150	24145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01						116	487	28-SEP-21	1974924	1433875
<====Deduction Classification====>						Deduction Amount			NET DED:-	541049
0028 - 00 - 107 - 00 - 00 - 00							4675		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							120			
7610 - 00 - 202 - 62 - 00 - 00							10400			
8009 - 01 - 101 - 00 - 00 - 00							464000			
8011 - 00 - 107 - 00 - 00 - 00							795			
8342 - 00 - 117 - 01 - 02 - 00							58559			
8658 - 00 - 112 - 00 - 00 - 00							2500			
2202 - 02 - 104 - 64 - 47 - 01						117	488	28-SEP-21	1343196	1137049
<====Deduction Classification====>						Deduction Amount			NET DED:-	206147
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90			
7610 - 00 - 202 - 62 - 00 - 00							8600			
8009 - 01 - 101 - 00 - 00 - 00							130000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							57382			
8658 - 00 - 112 - 00 - 00 - 00							6000			
2202 - 02 - 104 - 64 - 47 - 01						118	489	28-SEP-21	1387810	1173164
<====Deduction Classification====>						Deduction Amount			NET DED:-	214646
0028 - 00 - 107 - 00 - 00 - 00							3725		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							95			
0216 - 01 - 106 - 02 - 00 - 00							100			
7610 - 00 - 202 - 62 - 00 - 00							7800			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						135030					
8011 - 00 - 107 - 00 - 00 - 00						525					
8342 - 00 - 117 - 01 - 02 - 00						65371					
8658 - 00 - 112 - 00 - 00 - 00						2000					
2202 - 02 - 104 - 64 - 47 - 01	121	492	28-SEP-21				788092		560341		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	227751
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						50					
7610 - 00 - 202 - 62 - 00 - 00						5000					
8009 - 01 - 101 - 00 - 00 - 00						202000					
8011 - 00 - 107 - 00 - 00 - 00						270					
8342 - 00 - 117 - 01 - 02 - 00						12531					
8658 - 00 - 112 - 00 - 00 - 00						6000					
2202 - 02 - 104 - 64 - 47 - 01	122	493	28-SEP-21				512160		438795		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	73365
0028 - 00 - 107 - 00 - 00 - 00						1625			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						45					
7610 - 00 - 202 - 62 - 00 - 00						5400					
8009 - 01 - 101 - 00 - 00 - 00						42000					
8011 - 00 - 107 - 00 - 00 - 00						230					
8342 - 00 - 117 - 01 - 02 - 00						24065					
2202 - 02 - 104 - 64 - 47 - 01	123	494	28-SEP-21				59927		58592		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1335
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8658 - 00 - 112 - 00 - 00 - 00						1100					
2202 - 02 - 104 - 64 - 47 - 01	124	495	28-SEP-21				3246202		2436651		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	809551
0028 - 00 - 107 - 00 - 00 - 00						6825			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						185					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00						14000					
8009 - 01 - 101 - 00 - 00 - 00						673000					
8011 - 00 - 107 - 00 - 00 - 00						1140					
8342 - 00 - 117 - 01 - 02 - 00						75201					
8658 - 00 - 112 - 00 - 00 - 00						39200					
2202 - 02 - 104 - 64 - 47 - 01	125	497	28-SEP-21				914384		772023		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	142361
0028 - 00 - 107 - 00 - 00 - 00						2100			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						60					
7610 - 00 - 202 - 62 - 00 - 00						6000					
8009 - 01 - 101 - 00 - 00 - 00						112000					
8011 - 00 - 107 - 00 - 00 - 00						300					
8342 - 00 - 117 - 01 - 02 - 00						21901					
2202 - 02 - 104 - 64 - 47 - 01	126	498	28-SEP-21				122656		101591		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	21065
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						5					
7610 - 00 - 202 - 62 - 00 - 00						800					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 02 - 104 - 64 - 47 - 01	129	501	28-SEP-21				1219400		1037382		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	182018
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						65					
7610 - 00 - 202 - 62 - 00 - 00						8600					
8009 - 01 - 101 - 00 - 00 - 00						136000					
8011 - 00 - 107 - 00 - 00 - 00						420					
8342 - 00 - 117 - 01 - 02 - 00						24333					
8658 - 00 - 112 - 00 - 00 - 00						10000					

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		130	502	28-SEP-21			67264	60959	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6305	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
7610 - 00 - 202 - 62 - 00 - 00				400					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5670					
2202 - 02 - 104 - 64 - 47 - 01		131	503	28-SEP-21			151072	117126	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	33946	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00				15000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				18681					
2202 - 02 - 104 - 64 - 47 - 01		132	504	28-SEP-21			1347272	1190548	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	156724	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70107	
7610 - 00 - 202 - 62 - 00 - 00				10400					
8009 - 01 - 101 - 00 - 00 - 00				108500					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				34024					
2202 - 02 - 104 - 64 - 47 - 01		133	505	28-SEP-21			1332032	1120060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3425			NET DED:-	211972	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70107	
7610 - 00 - 202 - 62 - 00 - 00				8800					
8009 - 01 - 101 - 00 - 00 - 00				155000					
8011 - 00 - 107 - 00 - 00 - 00				535					
8342 - 00 - 117 - 01 - 02 - 00				44122					
2202 - 02 - 104 - 64 - 47 - 01		134	510	28-SEP-21			1248836	1043505	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2950			NET DED:-	205331	
							DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
7610 - 00 - 202 - 62 - 00 - 00								6400			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								30516			
2202 - 02 - 104 - 64 - 47 - 01							135	511	28-SEP-21	1452232	1163271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288961
0028 - 00 - 107 - 00 - 00 - 00								3775		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								100			
7610 - 00 - 202 - 62 - 00 - 00								11800			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								62656			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01							136	512	28-SEP-21	50540	50535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							179	591	30-SEP-21	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							18	78	10-SEP-21	111573	111568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							16	42	06-SEP-21	8039	8034
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							76	241	17-SEP-21	88500	88465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							77	242	17-SEP-21	197950	197880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							78	243	17-SEP-21	103450	103410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							79	244	17-SEP-21	361450	360720
<====Deduction Classification====>							Deduction Amount			NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00								625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 47 - 02							9	27	06-SEP-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							10	28	06-SEP-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							87	308	21-SEP-21	93675	93635
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							98	352	23-SEP-21	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							128	500	28-SEP-21	25000	24870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 47 - 02							180	592	30-SEP-21	72225	72190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							71	236	17-SEP-21	293225	292390
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 47 - 02							115	426	23-SEP-21	429950	429070
<====Deduction Classification====>							Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								130			

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7 Education										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02						66	231	17-SEP-21	190450	190380
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						63	228	17-SEP-21	219725	219640
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						64	229	17-SEP-21	151450	151395
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						65	230	17-SEP-21	153675	153620
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						67	232	17-SEP-21	218400	218315
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						68	233	17-SEP-21	477950	476565
<====Deduction Classification====>						Deduction Amount			NET DED:-	1385
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							135			
2202 - 02 - 104 - 64 - 47 - 02						69	234	17-SEP-21	143900	143845
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						70	235	17-SEP-21	426950	425590
<====Deduction Classification====>						Deduction Amount			NET DED:-	1360
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110			
2202 - 02 - 104 - 64 - 47 - 02						72	237	17-SEP-21	170225	170165
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02						73	238	17-SEP-21	418725	417485
<====Deduction Classification====>						Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							115			
2202 - 02 - 104 - 64 - 47 - 02						74	239	17-SEP-21	234000	233920
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 02 - 104 - 64 - 47 - 02	75	240	17-SEP-21		188500	188430		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
							DDO CODE:-	70107
7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01	184	988	21-SEP-21		252525	252420		
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105		
							DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01	17	72	01-SEP-21		1039529	843974		
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00			8810		NET DED:-	195555		
8011 - 00 - 107 - 00 - 00 - 00			360		DDO CODE:-	350325		
8009 - 01 - 101 - 00 - 00 - 00			184000					
0028 - 00 - 107 - 00 - 00 - 00			2325					
0030 - 02 - 102 - 00 - 00 - 00			60					
2202 - 01 - 101 - 63 - 48 - 01	15	70	01-SEP-21		2120585	1630814		
<=====Deduction Classification=====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			20000		NET DED:-	489771		
8342 - 00 - 117 - 01 - 02 - 00			39031		DDO CODE:-	350325		
8011 - 00 - 107 - 00 - 00 - 00			765					
8009 - 01 - 101 - 00 - 00 - 00			425000					
0028 - 00 - 107 - 00 - 00 - 00			4850					
0030 - 02 - 102 - 00 - 00 - 00			125					
2202 - 01 - 101 - 63 - 48 - 01	16	71	01-SEP-21		1483943	1210212		
<=====Deduction Classification=====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00			10000		NET DED:-	273731		
8342 - 00 - 117 - 01 - 02 - 00			10811		DDO CODE:-	350325		
8011 - 00 - 107 - 00 - 00 - 00			510					
8009 - 01 - 101 - 00 - 00 - 00			249000					
0028 - 00 - 107 - 00 - 00 - 00			3325					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01							113	647	15-SEP-21	42196	38599
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	3597
8342 - 00 - 117 - 01 - 02 - 00							3592			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							114	648	15-SEP-21	46032	42099
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	3933
8342 - 00 - 117 - 01 - 02 - 00							3928			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							115	649	15-SEP-21	39182	35823
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	3359
8342 - 00 - 117 - 01 - 02 - 00							3354			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							116	650	15-SEP-21	46032	42079
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	3953
8342 - 00 - 117 - 01 - 02 - 00							3948			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							118	652	15-SEP-21	61250	61245
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							131	715	15-SEP-21	39182	35823
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	3359
8342 - 00 - 117 - 01 - 02 - 00							3354			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							19	74	01-SEP-21	13034	13029
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							20	75	01-SEP-21	4403	
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01							21	76	01-SEP-21	18816	17208
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	1608
8342 - 00 - 117 - 01 - 02 - 00							1603			DDO CODE:-	350324

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
<=====Deduction Classification=====>								
	0030 - 02 - 102 - 00 - 00 - 00		5					
2202 - 01 - 101 - 63 - 48 - 01	23	93	01-SEP-21			2500		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 01	225	1058	22-SEP-21			80750	80745	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	232	1082	22-SEP-21			980768	955846	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	24922
	8342 - 00 - 117 - 01 - 02 - 00		24552			DDO CODE:-	350321	
	0030 - 02 - 102 - 00 - 00 - 00		370					
2202 - 01 - 101 - 63 - 48 - 01	234	1084	22-SEP-21			373780	336224	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	37556
	8342 - 00 - 117 - 01 - 02 - 00		37376			DDO CODE:-	350321	
	0030 - 02 - 102 - 00 - 00 - 00		180					
2202 - 01 - 101 - 63 - 48 - 01	337	1547	28-SEP-21			2822160	2414578	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	407582
	8658 - 00 - 112 - 00 - 00 - 00		14500			DDO CODE:-	350321	
	8342 - 00 - 117 - 01 - 02 - 00		56372					
	8011 - 00 - 107 - 00 - 00 - 00		1125					
	8235 - 00 - 117 - 00 - 00 - 00		16200					
	8009 - 01 - 101 - 00 - 00 - 00		312900					
	0028 - 00 - 107 - 00 - 00 - 00		6325					
	0030 - 02 - 102 - 00 - 00 - 00		160					
2202 - 01 - 101 - 63 - 48 - 01	338	1548	28-SEP-21			1329464	1187808	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	141656
	8342 - 00 - 117 - 01 - 02 - 00		31616			DDO CODE:-	350321	
	8011 - 00 - 107 - 00 - 00 - 00		480					
	8235 - 00 - 117 - 00 - 00 - 00		7200					
	8009 - 01 - 101 - 00 - 00 - 00		99000					
	0028 - 00 - 107 - 00 - 00 - 00		3275					
	0030 - 02 - 102 - 00 - 00 - 00		85					

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			339	1549	28-SEP-21	4535588		3810909	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			26500				NET DED:-		724679
8342 - 00 - 117 - 01 - 02 - 00			129484				DDO CODE:-		350321
8011 - 00 - 107 - 00 - 00 - 00			1875						
8235 - 00 - 117 - 00 - 00 - 00			29400						
8658 - 00 - 123 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			526000						
0028 - 00 - 107 - 00 - 00 - 00			11125						
0030 - 02 - 102 - 00 - 00 - 00			285						
2202 - 01 - 101 - 63 - 48 - 01			146	883	16-SEP-21	120560		111279	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			9266				NET DED:-		9281
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			147	884	16-SEP-21	6576		6571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			148	885	16-SEP-21	27768		24546	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3212				NET DED:-		3222
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			149	886	16-SEP-21	215899		215894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			150	887	16-SEP-21	3288			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			151	888	16-SEP-21	84392		77174	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			7208				NET DED:-		7218
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-		350321
2202 - 01 - 101 - 63 - 48 - 01			152	890	16-SEP-21	121375		121365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-		10
							DDO CODE:-		350321

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 01			153	891	16-SEP-21	42196		38587	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3604		NET DED:- 3609	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 350321	
2202 - 01 - 101 - 63 - 48 - 01			233	1083	22-SEP-21	924660		924335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						325		NET DED:- 325	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 01			336	1546	28-SEP-21	28093		28088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350321	
2202 - 01 - 101 - 63 - 48 - 01			259	1179	27-SEP-21	103113		97878	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00						30		NET DED:- 5235	
8009 - 01 - 101 - 00 - 00 - 00						5000		DDO CODE:- 350322	
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
2202 - 01 - 101 - 63 - 48 - 01			39	267	06-SEP-21	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 01			226	1059	22-SEP-21	77875		77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			276	1303	27-SEP-21	257536		235436	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						22060		NET DED:- 22100	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:- 350320	
2202 - 01 - 101 - 63 - 48 - 01			26	221	03-SEP-21	78375		78370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			27	222	03-SEP-21	77875		77870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350320	
2202 - 01 - 101 - 63 - 48 - 01			90	454	08-SEP-21	71125		71120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		350320	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		109	639	15-SEP-21			78375	78370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		110	640	15-SEP-21			67000	66995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		111	641	15-SEP-21			30277	30272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		112	642	15-SEP-21			15808	14222	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1581			NET DED:-	1586	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		231	1079	22-SEP-21			63125	63120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01		94	502	10-SEP-21			4764981	3751345	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				28182			NET DED:-	1013636	
8342 - 00 - 117 - 01 - 02 - 00				61459			DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00				1890					
8009 - 01 - 101 - 00 - 00 - 00				911000					
0028 - 00 - 107 - 00 - 00 - 00				10825					
0030 - 02 - 102 - 00 - 00 - 00				280					
2202 - 01 - 101 - 63 - 48 - 01		127	701	15-SEP-21			88617	88612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		130	711	15-SEP-21			91322	91317	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		117	651	15-SEP-21			18816	17208	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1603			NET DED:-	1608	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350324	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01	279	1344	27-SEP-21			22500	20389		
<====Deduction Classification====> Deduction Amount							NET DED:-	2111	
8342 - 00 - 117 - 01 - 02 - 00			2106			DDO CODE:-	350324		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 101 - 63 - 48 - 01	290	1389	27-SEP-21			47875	47870		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	202	1027	22-SEP-21			113125	113070		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	203	1028	22-SEP-21			153000	152940		
<====Deduction Classification====> Deduction Amount							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	43	286	06-SEP-21			1297			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02	45	288	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	46	289	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	47	290	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	48	291	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	54	297	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	49	292	06-SEP-21			9725	9720		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350323		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						50	293	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						51	294	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						52	295	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						53	296	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						55	298	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						56	299	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						57	300	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						58	301	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						59	302	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						60	303	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						62	305	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02						63	306	06-SEP-21	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350323

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02		64	307	06-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02		65	308	06-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02		66	309	06-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02		44	287	06-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02		61	304	06-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02		196	1020	22-SEP-21			308075	307935	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		197	1021	22-SEP-21			145400	145335	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		185	989	21-SEP-21			188175	188090	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		186	990	21-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02		40	270	06-SEP-21			189000	188895	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02		236	1101	23-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02		237	1102	23-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350321	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02						182	961	21-SEP-21	573950	573675
<====Deduction Classification====>						Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						183	962	21-SEP-21	1044000	1043625
<====Deduction Classification====>						Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02						172	947	21-SEP-21	549000	548835
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						173	948	21-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						175	950	21-SEP-21	674450	674120
<====Deduction Classification====>						Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						174	949	21-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02						342	1557	29-SEP-21	1721875	1721170
<====Deduction Classification====>						Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02						25	218	03-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02						176	951	21-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02						129	710	15-SEP-21	334450	334325
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02						95	503	10-SEP-21	334450	334325
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	350327
2202 - 01 - 107 - 66 - 00 - 01						80	375	07-SEP-21	7902	7897
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70315

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 02 - 001 - 58 - 48 - 01	4	156	01-SEP-21	7880	7875			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	5	157	01-SEP-21	875	793			
<====Deduction Classification====> Deduction Amount							NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00			82	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	271	1232	27-SEP-21	640741	640736			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	86	394	07-SEP-21	2500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	123	688	15-SEP-21	26304	26299			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	121	665	15-SEP-21	54202	49937			
<====Deduction Classification====> Deduction Amount							NET DED:-	4265
8011 - 00 - 107 - 00 - 00 - 00			60	DDO CODE:-	70312			
8009 - 01 - 101 - 00 - 00 - 00			4000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 001 - 58 - 48 - 01	81	382	07-SEP-21	36209	36199			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	42	284	06-SEP-21	19578	19568			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	14	26	01-SEP-21	3219				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	36	255	06-SEP-21	3151				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	70312			
2202 - 02 - 001 - 58 - 48 - 01	353	1607	30-SEP-21	7116609	5500458			
<====Deduction Classification====> Deduction Amount							NET DED:-	1616151
8658 - 00 - 112 - 00 - 00 - 00			37524	DDO CODE:-	70312			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							176062				
8011 - 00 - 107 - 00 - 00 - 00							3840				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1375100				
0028 - 00 - 107 - 00 - 00 - 00							19900				
0030 - 02 - 102 - 00 - 00 - 00							575				
2202 - 02 - 001 - 58 - 48 - 01							354	1608	30-SEP-21	54202	49937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4265
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							4000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 02							167	920	21-SEP-21	527025	526820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							347	1600	30-SEP-21	7839	7834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							349	1602	30-SEP-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							38	264	06-SEP-21	78740	78700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							348	1601	30-SEP-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13							2	154	01-SEP-21	61569	61564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 13 7							19	01-SEP-21	25380	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	25380	
0801 - 01 - 800 - 01 - 00 - 00							25380		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 6							18	01-SEP-21	29623	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	29623	
0801 - 01 - 800 - 01 - 00 - 00							29623		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 51 41							283	06-SEP-21	37494	37489	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 285							1383	27-SEP-21	10837	10832	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 286							1384	27-SEP-21	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 287							1385	27-SEP-21	610236	594116	
<====Deduction Classification====> Deduction Amount									NET DED:-	16120	
8342 - 00 - 117 - 01 - 02 - 00							15960		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01 289							1388	27-SEP-21	17184	17179	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 291							1390	27-SEP-21	3852		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 292							1391	27-SEP-21	13642	13637	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 159							1006	21-SEP-21	15186	13847	
<====Deduction Classification====> Deduction Amount									NET DED:-	1339	
8342 - 00 - 117 - 01 - 02 - 00							1334		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 192							1016	22-SEP-21	54067	49257	
<====Deduction Classification====> Deduction Amount									NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 198 1023 22-SEP-21									54067	49257	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4810	
8342 - 00 - 117 - 01 - 02 - 00							4575		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 227 1062 22-SEP-21									80437	78659	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1778	
8342 - 00 - 117 - 01 - 02 - 00							1763		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 235 1098 23-SEP-21									82824	82819	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 238 1103 23-SEP-21									917908	653864	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	264044	
8658 - 00 - 112 - 00 - 00 - 00							15700		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							19024				
8011 - 00 - 107 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8235 - 00 - 117 - 00 - 00 - 00							5800				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 48 - 01 239 1104 23-SEP-21									1727436	1389531	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	337905	
8658 - 00 - 112 - 00 - 00 - 00							15400		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							38165				
8011 - 00 - 107 - 00 - 00 - 00							650				
8235 - 00 - 117 - 00 - 00 - 00							10200				
8009 - 01 - 101 - 00 - 00 - 00							269000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								4375			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 01							242	1117	23-SEP-21	904626	655953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248673
8658 - 00 - 112 - 00 - 00 - 00								21900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								10063			
8011 - 00 - 107 - 00 - 00 - 00								375			
8235 - 00 - 117 - 00 - 00 - 00								9000			
8009 - 01 - 101 - 00 - 00 - 00								205000			
0028 - 00 - 107 - 00 - 00 - 00								2275			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							243	1118	23-SEP-21	964314	772701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191613
8658 - 00 - 112 - 00 - 00 - 00								10561		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								23037			
8011 - 00 - 107 - 00 - 00 - 00								375			
8235 - 00 - 117 - 00 - 00 - 00								7600			
8009 - 01 - 101 - 00 - 00 - 00								147500			
0028 - 00 - 107 - 00 - 00 - 00								2475			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 02 - 104 - 64 - 48 - 01							244	1119	23-SEP-21	1243041	1009088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233953
8342 - 00 - 117 - 01 - 02 - 00								15923		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								495			
8235 - 00 - 117 - 00 - 00 - 00								6200			
8009 - 01 - 101 - 00 - 00 - 00								208000			
0028 - 00 - 107 - 00 - 00 - 00								3250			
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							245	1120	23-SEP-21	1038982	868982
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170000
8658 - 00 - 112 - 00 - 00 - 00								10000		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								21785			
8011 - 00 - 107 - 00 - 00 - 00								405			
8235 - 00 - 117 - 00 - 00 - 00								5400			
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								2350			
0030 - 02 - 102 - 00 - 00 - 00								60			
2202 - 02 - 104 - 64 - 48 - 01							246	1121	23-SEP-21	1233063	885287
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	347776
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								25611			
8011 - 00 - 107 - 00 - 00 - 00								465			
8235 - 00 - 117 - 00 - 00 - 00								5800			
8009 - 01 - 101 - 00 - 00 - 00								306050			
0028 - 00 - 107 - 00 - 00 - 00								2775			
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							247	1122	23-SEP-21	1489352	1233012
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	256340
8342 - 00 - 117 - 01 - 02 - 00								42225		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00								570			
8235 - 00 - 117 - 00 - 00 - 00								11800			
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							98	508	10-SEP-21	7000	6995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							99	509	10-SEP-21	7000	6995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			100	510	10-SEP-21			7000	6995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			101	531	10-SEP-21			39182	39177
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			103	533	10-SEP-21			1633	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			119	653	15-SEP-21			19578	17874
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					1699			NET DED:-	1704
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			249	1124	23-SEP-21			18797	18792
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			250	1133	24-SEP-21			142554	142549
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			258	1159	24-SEP-21			355080	343079
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					11906			NET DED:-	12001
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			260	1180	27-SEP-21			241494	236147
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					5287			NET DED:-	5347
0030 - 02 - 102 - 00 - 00 - 00					60			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			261	1198	27-SEP-21			486519	474854
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					11545			NET DED:-	11665
0030 - 02 - 102 - 00 - 00 - 00					120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			262	1199	27-SEP-21			8494	8489
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		263	1211	27-SEP-21			254452	240370	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		12228				NET DED:-		14082	
8009 - 01 - 101 - 00 - 00 - 00		1769				DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 48 - 01		264	1215	27-SEP-21			1035669	895970	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		8000				NET DED:-		139699	
8342 - 00 - 117 - 01 - 02 - 00		49619				DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00		450							
8235 - 00 - 117 - 00 - 00 - 00		5600							
8009 - 01 - 101 - 00 - 00 - 00		73000							
0028 - 00 - 107 - 00 - 00 - 00		2950							
0030 - 02 - 102 - 00 - 00 - 00		80							
2202 - 02 - 104 - 64 - 48 - 01		85	386	07-SEP-21			13152	12024	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1123				NET DED:-		1128	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 01		265	1219	27-SEP-21			1151839	793727	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		23000				NET DED:-		358112	
8342 - 00 - 117 - 01 - 02 - 00		31462				DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00		450							
8235 - 00 - 117 - 00 - 00 - 00		5200							
8009 - 01 - 101 - 00 - 00 - 00		295000							
0028 - 00 - 107 - 00 - 00 - 00		2925							
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 48 - 01		267	1223	27-SEP-21			125928	120149	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		5729				NET DED:-		5779	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-		70312	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	268	1224	27-SEP-21			274791	265842	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		8874				NET DED:-	8949	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	269	1229	27-SEP-21			524788	408504	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		13000				NET DED:-	116284	
8342 - 00 - 117 - 01 - 02 - 00		17949				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		215						
8235 - 00 - 117 - 00 - 00 - 00		3400						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		1675						
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 02 - 104 - 64 - 48 - 01	270	1230	27-SEP-21			1023803	989138	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		34400				NET DED:-	34665	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	273	1263	27-SEP-21			1530890	1017479	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		20700				NET DED:-	513411	
8342 - 00 - 117 - 01 - 02 - 00		45526				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		735						
8235 - 00 - 117 - 00 - 00 - 00		9600						
8009 - 01 - 101 - 00 - 00 - 00		433000						
0028 - 00 - 107 - 00 - 00 - 00		3750						
0030 - 02 - 102 - 00 - 00 - 00		100						
2202 - 02 - 104 - 64 - 48 - 01	274	1269	27-SEP-21			2337439	1762274	
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		25500				NET DED:-	575165	
8342 - 00 - 117 - 01 - 02 - 00		45865				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		930						
8235 - 00 - 117 - 00 - 00 - 00		10400						
8009 - 01 - 101 - 00 - 00 - 00		487000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5325				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 48 - 01							275	1270	27-SEP-21	364782	351839
<=====Deduction Classification=====> Deduction Amount										NET DED:-	12943
8342 - 00 - 117 - 01 - 02 - 00							12843			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							277	1330	27-SEP-21	2496973	1993354
<=====Deduction Classification=====> Deduction Amount										NET DED:-	503619
8658 - 00 - 112 - 00 - 00 - 00							58200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53164				
8011 - 00 - 107 - 00 - 00 - 00							1020				
0216 - 01 - 106 - 02 - 00 - 00							150				
8235 - 00 - 117 - 00 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							370000				
0028 - 00 - 107 - 00 - 00 - 00							6125				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 48 - 01							278	1331	27-SEP-21	83933	47898
<=====Deduction Classification=====> Deduction Amount										NET DED:-	36035
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	70312
8235 - 00 - 117 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							281	1346	27-SEP-21	387981	375751
<=====Deduction Classification=====> Deduction Amount										NET DED:-	12230
8342 - 00 - 117 - 01 - 02 - 00							12125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							282	1347	27-SEP-21	5013	5008
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312

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7 Education										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						283	1370	27-SEP-21	100873	70638
<====Deduction Classification====>						Deduction Amount			NET DED:-	30235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 01						284	1382	27-SEP-21	319110	304003
<====Deduction Classification====>						Deduction Amount			NET DED:-	15107
8342 - 00 - 117 - 01 - 02 - 00							15007		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100			
2202 - 02 - 104 - 64 - 48 - 01						293	1392	27-SEP-21	6164	6159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						295	1421	28-SEP-21	1306174	946577
<====Deduction Classification====>						Deduction Amount			NET DED:-	359597
8658 - 00 - 112 - 00 - 00 - 00							10000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							39897			
8011 - 00 - 107 - 00 - 00 - 00							535			
8235 - 00 - 117 - 00 - 00 - 00							10800			
8009 - 01 - 101 - 00 - 00 - 00							295000			
0028 - 00 - 107 - 00 - 00 - 00							3275			
0030 - 02 - 102 - 00 - 00 - 00							90			
2202 - 02 - 104 - 64 - 48 - 01						296	1422	28-SEP-21	310025	262458
<====Deduction Classification====>						Deduction Amount			NET DED:-	47567
8342 - 00 - 117 - 01 - 02 - 00							13092		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							195			
8235 - 00 - 117 - 00 - 00 - 00							3200			
8009 - 01 - 101 - 00 - 00 - 00							30000			
0028 - 00 - 107 - 00 - 00 - 00							1050			
0030 - 02 - 102 - 00 - 00 - 00							30			
2202 - 02 - 104 - 64 - 48 - 01						297	1423	28-SEP-21	46032	42096
<====Deduction Classification====>						Deduction Amount			NET DED:-	3936
8342 - 00 - 117 - 01 - 02 - 00							3931		DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 48 - 01	298	1424	28-SEP-21	4500	4079	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		421	NET DED:-	421	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	299	1425	28-SEP-21	5206	4757	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		444	NET DED:-	449	
				DDO CODE:-	70312	
	0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 48 - 01	300	1426	28-SEP-21	77875	77870	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	301	1432	28-SEP-21	124608	119500	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		5063	NET DED:-	5108	
				DDO CODE:-	70312	
	0030 - 02 - 102 - 00 - 00 - 00		45			
2202 - 02 - 104 - 64 - 48 - 01	304	1435	28-SEP-21	639173	524949	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		11278	NET DED:-	114224	
				DDO CODE:-	70312	
	8011 - 00 - 107 - 00 - 00 - 00		255			
	8235 - 00 - 117 - 00 - 00 - 00		6800			
	8009 - 01 - 101 - 00 - 00 - 00		94046			
	0028 - 00 - 107 - 00 - 00 - 00		1800			
	0030 - 02 - 102 - 00 - 00 - 00		45			
2202 - 02 - 104 - 64 - 48 - 01	305	1436	28-SEP-21	89002	67967	
<=====Deduction Classification=====> Deduction Amount						
	8011 - 00 - 107 - 00 - 00 - 00		30	NET DED:-	21035	
				DDO CODE:-	70312	
	8235 - 00 - 117 - 00 - 00 - 00		800			
	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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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 306 1437 28-SEP-21							2695373	1967498
<====Deduction Classification====> Deduction Amount							NET DED:-	727875
8658 - 00 - 112 - 00 - 00 - 00 66500							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 46730								
8011 - 00 - 107 - 00 - 00 - 00 840								
8235 - 00 - 117 - 00 - 00 - 00 15200								
8009 - 01 - 101 - 00 - 00 - 00 592500								
0028 - 00 - 107 - 00 - 00 - 00 5950								
0030 - 02 - 102 - 00 - 00 - 00 155								
2202 - 02 - 104 - 64 - 48 - 01 307 1438 28-SEP-21							1437309	1186889
<====Deduction Classification====> Deduction Amount							NET DED:-	250420
8658 - 00 - 112 - 00 - 00 - 00 9343							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 53317								
8011 - 00 - 107 - 00 - 00 - 00 620								
8235 - 00 - 117 - 00 - 00 - 00 8600								
8009 - 01 - 101 - 00 - 00 - 00 175000								
0028 - 00 - 107 - 00 - 00 - 00 3450								
0030 - 02 - 102 - 00 - 00 - 00 90								
2202 - 02 - 104 - 64 - 48 - 01 308 1441 28-SEP-21							1342446	1039327
<====Deduction Classification====> Deduction Amount							NET DED:-	303119
8342 - 00 - 117 - 01 - 02 - 00 53199							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 570								
8235 - 00 - 117 - 00 - 00 - 00 12600								
8009 - 01 - 101 - 00 - 00 - 00 233000								
0028 - 00 - 107 - 00 - 00 - 00 3650								
0030 - 02 - 102 - 00 - 00 - 00 100								
2202 - 02 - 104 - 64 - 48 - 01 309 1442 28-SEP-21							532135	371581
<====Deduction Classification====> Deduction Amount							NET DED:-	160554
8342 - 00 - 117 - 01 - 02 - 00 12894							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00 225								
8009 - 01 - 101 - 00 - 00 - 00 146000								
0028 - 00 - 107 - 00 - 00 - 00 1400								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 48 - 01							310	1443	28-SEP-21	2375925	1870548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	505377
8658 - 00 - 112 - 00 - 00 - 00								70500		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								57272			
8011 - 00 - 107 - 00 - 00 - 00								1080			
8235 - 00 - 117 - 00 - 00 - 00								17800			
8009 - 01 - 101 - 00 - 00 - 00								353000			
0028 - 00 - 107 - 00 - 00 - 00								5575			
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 02 - 104 - 64 - 48 - 01							311	1444	28-SEP-21	1310809	1056124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254685
8658 - 00 - 112 - 00 - 00 - 00								6000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								47770			
8011 - 00 - 107 - 00 - 00 - 00								525			
8235 - 00 - 117 - 00 - 00 - 00								7400			
8009 - 01 - 101 - 00 - 00 - 00								189500			
0028 - 00 - 107 - 00 - 00 - 00								3400			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 48 - 01							316	1452	28-SEP-21	1626449	1245119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381330
8658 - 00 - 112 - 00 - 00 - 00								5945		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								42985			
8011 - 00 - 107 - 00 - 00 - 00								645			
8235 - 00 - 117 - 00 - 00 - 00								7600			
8009 - 01 - 101 - 00 - 00 - 00								320000			
0028 - 00 - 107 - 00 - 00 - 00								4050			
0030 - 02 - 102 - 00 - 00 - 00								105			
2202 - 02 - 104 - 64 - 48 - 01							318	1456	28-SEP-21	2038703	1641056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	397647
8658 - 00 - 112 - 00 - 00 - 00								9900		DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							40927				
8011 - 00 - 107 - 00 - 00 - 00							825				
8235 - 00 - 117 - 00 - 00 - 00							12200				
8009 - 01 - 101 - 00 - 00 - 00							329000				
0028 - 00 - 107 - 00 - 00 - 00							4675				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 01							320	1464	28-SEP-21	472607	387433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85174	
8342 - 00 - 117 - 01 - 02 - 00							19994		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							210				
8235 - 00 - 117 - 00 - 00 - 00							3400				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01							321	1468	28-SEP-21	51327	46751
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4576	
8342 - 00 - 117 - 01 - 02 - 00							4341		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							322	1469	28-SEP-21	2561112	1979772
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	581340	
8658 - 00 - 112 - 00 - 00 - 00							20000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00							56575				
8011 - 00 - 107 - 00 - 00 - 00							905				
8235 - 00 - 117 - 00 - 00 - 00							14600				
8009 - 01 - 101 - 00 - 00 - 00							483000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							160				

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		323	1471	28-SEP-21			25859	23714	
<====Deduction Classification====> Deduction Amount									
8009 - 01 - 101 - 00 - 00 - 00				2000			NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
2202 - 02 - 104 - 64 - 48 - 01		324	1472	28-SEP-21			393775	241253	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				3182			NET DED:-	152522	
8011 - 00 - 107 - 00 - 00 - 00				165			DDO CODE:-	70312	
8235 - 00 - 117 - 00 - 00 - 00				3200					
8009 - 01 - 101 - 00 - 00 - 00				145000					
0028 - 00 - 107 - 00 - 00 - 00				950					
0030 - 02 - 102 - 00 - 00 - 00				25					
2202 - 02 - 104 - 64 - 48 - 01		326	1475	28-SEP-21			458817	381850	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				20000			NET DED:-	76967	
8342 - 00 - 117 - 01 - 02 - 00				12297			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				210					
8235 - 00 - 117 - 00 - 00 - 00				3200					
8009 - 01 - 101 - 00 - 00 - 00				40000					
0028 - 00 - 107 - 00 - 00 - 00				1225					
0030 - 02 - 102 - 00 - 00 - 00				35					
2202 - 02 - 104 - 64 - 48 - 01		329	1479	28-SEP-21			1496139	1133247	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00				24000			NET DED:-	362892	
8342 - 00 - 117 - 01 - 02 - 00				28782			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				545					
8235 - 00 - 117 - 00 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				300000					
0028 - 00 - 107 - 00 - 00 - 00				3475					
0030 - 02 - 102 - 00 - 00 - 00				90					

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7 Education									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 01			330	1480	28-SEP-21			631705	542322
<====Deduction Classification====>			Deduction Amount					NET DED:-	89383
8342 - 00 - 117 - 01 - 02 - 00			24548					DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			285						
8235 - 00 - 117 - 00 - 00 - 00			4600						
8009 - 01 - 101 - 00 - 00 - 00			58000						
0028 - 00 - 107 - 00 - 00 - 00			1900						
0030 - 02 - 102 - 00 - 00 - 00			50						
2202 - 02 - 104 - 64 - 48 - 01			332	1482	28-SEP-21			1807851	1382507
<====Deduction Classification====>			Deduction Amount					NET DED:-	425344
8342 - 00 - 117 - 01 - 02 - 00			62044					DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			825						
8235 - 00 - 117 - 00 - 00 - 00			10200						
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			334	1533	28-SEP-21			100000	99995
<====Deduction Classification====>			Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5					DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01			335	1539	28-SEP-21			833981	655418
<====Deduction Classification====>			Deduction Amount					NET DED:-	178563
8342 - 00 - 117 - 01 - 02 - 00			33988					DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			375						
8235 - 00 - 117 - 00 - 00 - 00			4400						
8009 - 01 - 101 - 00 - 00 - 00			137000						
0028 - 00 - 107 - 00 - 00 - 00			2725						
0030 - 02 - 102 - 00 - 00 - 00			75						
2202 - 02 - 104 - 64 - 48 - 01			340	1551	28-SEP-21			1246443	988144
<====Deduction Classification====>			Deduction Amount					NET DED:-	258299
8342 - 00 - 117 - 01 - 02 - 00			31309					DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			535						
8235 - 00 - 117 - 00 - 00 - 00			10400						
8009 - 01 - 101 - 00 - 00 - 00			213000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								2975			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 48 - 01							341	1552	28-SEP-21	1086980	783041
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	303939
8658 - 00 - 112 - 00 - 00 - 00								40000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								21774			
8011 - 00 - 107 - 00 - 00 - 00								420			
8235 - 00 - 117 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								229000			
0028 - 00 - 107 - 00 - 00 - 00								2675			
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 01							345	1597	30-SEP-21	67032	61125
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5907
8342 - 00 - 117 - 01 - 02 - 00								5897		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 48 - 01							346	1599	30-SEP-21	293931	286631
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	7300
8342 - 00 - 117 - 01 - 02 - 00								7225		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 02 - 104 - 64 - 48 - 01							351	1604	30-SEP-21	3959261	3041619
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	917642
8658 - 00 - 112 - 00 - 00 - 00								28900		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00								108202			
8011 - 00 - 107 - 00 - 00 - 00								1720			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								769000			
0028 - 00 - 107 - 00 - 00 - 00								9275			
0030 - 02 - 102 - 00 - 00 - 00								245			
2202 - 02 - 104 - 64 - 48 - 01							352	1605	30-SEP-21	48567	43332
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							355	1609	30-SEP-21	616374	601212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15162
8342 - 00 - 117 - 01 - 02 - 00							14997			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
2202 - 02 - 104 - 64 - 48 - 01							28	241	06-SEP-21	82625	82620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							29	242	06-SEP-21	39182	35831
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3351
8342 - 00 - 117 - 01 - 02 - 00							3346			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							30	243	06-SEP-21	22899	20848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2051
8342 - 00 - 117 - 01 - 02 - 00							2046			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							31	244	06-SEP-21	67000	66995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							33	246	06-SEP-21	6674	6669
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							34	253	06-SEP-21	74879	74874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							35	254	06-SEP-21	25890	25526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364
8342 - 00 - 117 - 01 - 02 - 00							359			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							37	256	06-SEP-21	44706	40835
<====Deduction Classification====>							Deduction Amount			NET DED:-	3871
8342 - 00 - 117 - 01 - 02 - 00							3861			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 01							71	321	06-SEP-21	42744	39089
<====Deduction Classification====>							Deduction Amount			NET DED:-	3655
8342 - 00 - 117 - 01 - 02 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							72	322	06-SEP-21	3699	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							73	326	06-SEP-21	80500	73512
<====Deduction Classification====>							Deduction Amount			NET DED:-	6988
8342 - 00 - 117 - 01 - 02 - 00							6973			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							76	361	06-SEP-21	57426	53544
<====Deduction Classification====>							Deduction Amount			NET DED:-	3882
8342 - 00 - 117 - 01 - 02 - 00							3877			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							77	362	06-SEP-21	4475	4093
<====Deduction Classification====>							Deduction Amount			NET DED:-	382
8342 - 00 - 117 - 01 - 02 - 00							382			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							78	363	06-SEP-21	46032	42096
<====Deduction Classification====>							Deduction Amount			NET DED:-	3936
8342 - 00 - 117 - 01 - 02 - 00							3931			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							79	364	06-SEP-21	32880	32875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							82	383	07-SEP-21	11268	10280
<====Deduction Classification====>							Deduction Amount			NET DED:-	988
8342 - 00 - 117 - 01 - 02 - 00							983			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 83 384 07-SEP-21 <====Deduction Classification====> Deduction Amount							2740	
							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 84 385 07-SEP-21 <====Deduction Classification====> Deduction Amount							84392	77174
							NET DED:-	7218
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 7208								
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 02 - 104 - 64 - 48 - 01 89 446 08-SEP-21 <====Deduction Classification====> Deduction Amount							51327	46751
							NET DED:-	4576
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 4341								
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 91 461 08-SEP-21 <====Deduction Classification====> Deduction Amount							24564	22308
							NET DED:-	2256
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 2246								
0030 - 02 - 102 - 00 - 00 - 00 10								
2202 - 02 - 104 - 64 - 48 - 01 92 499 10-SEP-21 <====Deduction Classification====> Deduction Amount							82625	82620
							NET DED:-	5
							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 93 500 10-SEP-21 <====Deduction Classification====> Deduction Amount							3836	
							NET DED:-	
							DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01 280 1345 27-SEP-21 <====Deduction Classification====> Deduction Amount							81312	81307
							NET DED:-	5
							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 32 245 06-SEP-21 <====Deduction Classification====> Deduction Amount							85125	85120
							NET DED:-	5
							DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 5								
2202 - 02 - 104 - 64 - 48 - 01 302 1433 28-SEP-21 <====Deduction Classification====> Deduction Amount							777761	685347
							NET DED:-	92414
							DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00 29684								
8011 - 00 - 107 - 00 - 00 - 00 345								
8235 - 00 - 117 - 00 - 00 - 00 7000								
8009 - 01 - 101 - 00 - 00 - 00 53000								

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							120	654	15-SEP-21	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							122	666	15-SEP-21	12000	10872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1128
8342 - 00 - 117 - 01 - 02 - 00							1123			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							124	689	15-SEP-21	5292	5287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							125	690	15-SEP-21	3255	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							126	691	15-SEP-21	10449	10444
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							18	73	01-SEP-21	525924	439435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86489
8342 - 00 - 117 - 01 - 02 - 00							24499			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							240				
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							22	77	01-SEP-21	1313283	1111728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201555
8658 - 00 - 112 - 00 - 00 - 00							9343			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							53317				
8011 - 00 - 107 - 00 - 00 - 00							560				
8009 - 01 - 101 - 00 - 00 - 00							135000				
0028 - 00 - 107 - 00 - 00 - 00							3250				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 02 - 104 - 64 - 48 - 01							132	832	16-SEP-21	124026	83761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	70312
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							154	910	17-SEP-21	22500	20389
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2111
8342 - 00 - 117 - 01 - 02 - 00								2106		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							155	911	17-SEP-21	77816	77811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							156	912	17-SEP-21	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							168	921	21-SEP-21	42196	38587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3609
8342 - 00 - 117 - 01 - 02 - 00								3604		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							170	937	21-SEP-21	42744	39088
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3656
8342 - 00 - 117 - 01 - 02 - 00								3651		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 48 - 01							179	954	21-SEP-21	377529	358955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18574
8342 - 00 - 117 - 01 - 02 - 00								18459		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 01							294	1420	28-SEP-21	11544	11539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		160	1007	21-SEP-21			411441	400559	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		10767					NET DED:-	10882	
0030 - 02 - 102 - 00 - 00 - 00		115					DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		3	155	01-SEP-21			2877		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		314	1450	28-SEP-21			986006	786425	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00		2000					NET DED:-	199581	
8342 - 00 - 117 - 01 - 02 - 00		29836					DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		400							
8235 - 00 - 117 - 00 - 00 - 00		6600							
8009 - 01 - 101 - 00 - 00 - 00		158000							
0028 - 00 - 107 - 00 - 00 - 00		2675							
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 48 - 01		102	532	10-SEP-21			42196	38587	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		3604					NET DED:-	3609	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		228	1064	22-SEP-21			125000	124995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		266	1220	27-SEP-21			535144	466845	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		20324					NET DED:-	68299	
8011 - 00 - 107 - 00 - 00 - 00		300					DDO CODE:-	70312	
8235 - 00 - 117 - 00 - 00 - 00		5000							
8009 - 01 - 101 - 00 - 00 - 00		41000							
0028 - 00 - 107 - 00 - 00 - 00		1625							
0030 - 02 - 102 - 00 - 00 - 00		50							
2202 - 02 - 104 - 64 - 48 - 01		350	1603	30-SEP-21			28380	25528	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2837					NET DED:-	2852	
							DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01 24							177	02-SEP-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 248							1123	23-SEP-21	1586112	1296233	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	289879	
8342 - 00 - 117 - 01 - 02 - 00							65449		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00							715				
8235 - 00 - 117 - 00 - 00 - 00							12400				
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 48 - 02 223							1055	22-SEP-21	212450	212370	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 224							1056	22-SEP-21	118450	118405	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 240							1105	23-SEP-21	50000	49740	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 48 - 02 241							1106	23-SEP-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 251							1142	24-SEP-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02 252							1146	24-SEP-21	179225	179155	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02	253	1147	24-SEP-21			303675	302835		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	840		
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	254	1152	24-SEP-21			15000	14995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	255	1153	24-SEP-21			4935			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	257	1155	24-SEP-21			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	272	1238	27-SEP-21			25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	303	1434	28-SEP-21			83225	83190		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	313	1447	28-SEP-21			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	315	1451	28-SEP-21			5100	5095		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	317	1453	28-SEP-21			28320	28305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	319	1458	28-SEP-21			25000	24870		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02	327	1476	28-SEP-21			302450	301490		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875			NET DED:-	960		
						DDO CODE:-	70312		

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107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		85			
2202 - 02 - 104 - 64 - 48 - 02	328 1477	28-SEP-21	71225	71200	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	333 1484	28-SEP-21	25000	24870	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5			
2202 - 02 - 104 - 64 - 48 - 02	343 1563	29-SEP-21	392000	390645	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1355	
0028 - 00 - 107 - 00 - 00 - 00		1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105			
2202 - 02 - 104 - 64 - 48 - 02	13 25	01-SEP-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	193 1017	22-SEP-21	115725	115680	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	256 1154	24-SEP-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	216 1048	22-SEP-21	135725	135675	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	74 327	06-SEP-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	158 1004	21-SEP-21	639675	637745	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00		1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		180			
2202 - 02 - 104 - 64 - 48 - 02	312 1446	28-SEP-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	70312	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						139	845	16-SEP-21	162950	162890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						134	838	16-SEP-21	568950	567045
<====Deduction Classification====>						Deduction Amount			NET DED:-	1905
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							155			
2202 - 02 - 104 - 64 - 48 - 02						87	395	07-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						88	396	07-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						75	328	06-SEP-21	4935	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						96	505	10-SEP-21	25000	24870
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5			
2202 - 02 - 104 - 64 - 48 - 02						104	534	10-SEP-21	294500	293790
<====Deduction Classification====>						Deduction Amount			NET DED:-	710
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85			
2202 - 02 - 104 - 64 - 48 - 02						105	535	10-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						106	536	10-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						128	709	15-SEP-21	367625	366640
<====Deduction Classification====>						Deduction Amount			NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110			

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			133	835	16-SEP-21			69000	68975
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25			NET DED:-	25
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			135	841	16-SEP-21			9000	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			136	842	16-SEP-21			295450	294730
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625			NET DED:-	720
0030 - 02 - 102 - 00 - 00 - 00					95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			137	843	16-SEP-21			290	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			138	844	16-SEP-21			227900	227570
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					250			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00					80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			140	846	16-SEP-21			609500	607220
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2125			NET DED:-	2280
0030 - 02 - 102 - 00 - 00 - 00					155			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			141	847	16-SEP-21			119225	119185
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			142	848	16-SEP-21			104950	104910
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40			NET DED:-	40
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			144	850	16-SEP-21			15000	14995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			145	851	16-SEP-21			163400	163330
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			161	913	21-SEP-21			239950	239500
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375			NET DED:-	450
								DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 48 - 02							181	960	21-SEP-21	387950	386600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 02							187	992	21-SEP-21	429675	428795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880
8342 - 00 - 117 - 01 - 02 - 00							125			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							625				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 48 - 02							344	1564	29-SEP-21	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02							8	20	01-SEP-21	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							9	21	01-SEP-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							10	22	01-SEP-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							11	23	01-SEP-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							12	24	01-SEP-21	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							201	1026	22-SEP-21	144725	144670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70312

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02						325	1474	28-SEP-21	171400	171330
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						143	849	16-SEP-21	164950	164890
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						157	1003	21-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00										
2202 - 02 - 104 - 64 - 48 - 02						188	1011	22-SEP-21	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						194	1018	22-SEP-21	115725	115680
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						195	1019	22-SEP-21	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						199	1024	22-SEP-21	178950	178645
<====Deduction Classification====>						Deduction Amount			NET DED:-	305
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55			
2202 - 02 - 104 - 64 - 48 - 02						200	1025	22-SEP-21	215175	215100
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						204	1029	22-SEP-21	228400	228310
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						205	1030	22-SEP-21	112450	112410
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02						206	1031	22-SEP-21	180675	180605
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02		207	1034	22-SEP-21		97500		97465	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		208	1035	22-SEP-21		139400		139340	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		209	1036	22-SEP-21		116450		116405	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		210	1037	22-SEP-21		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		211	1038	22-SEP-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		212	1039	22-SEP-21		121500		121460	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		213	1040	22-SEP-21		134225		134175	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		214	1041	22-SEP-21		383575		382825	
<====Deduction Classification====> Deduction Amount						NET DED:-		750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00				125					
2202 - 02 - 104 - 64 - 48 - 02		215	1042	22-SEP-21		50000		49740	
<====Deduction Classification====> Deduction Amount						NET DED:-		260	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 48 - 02		217	1049	22-SEP-21		155950		155895	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02		218	1050	22-SEP-21		154400		154340	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		70312	

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7 Education									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 02 - 104 - 64 - 48 - 02			219	1051	22-SEP-21			392000	390640
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250			NET DED:-	1360
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			220	1052	22-SEP-21			25000	24870
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			221	1053	22-SEP-21			227450	227365
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85			NET DED:-	85
								DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			222	1054	22-SEP-21			191450	191380
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70			NET DED:-	70
								DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01			191	1015	22-SEP-21			6000	5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			1	102	01-SEP-21			9348	9343
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			108	538	10-SEP-21			6000	5995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			107	537	10-SEP-21			2800	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			229	1065	22-SEP-21			4110	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			230	1066	22-SEP-21			2824	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01			288	1387	27-SEP-21			32880	30067
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					2808			NET DED:-	2813
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70313

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7 Education						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2202 - 03 - 103 - 68 - 00 - 01	67	317	06-SEP-21		2850	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01	68	318	06-SEP-21		1207	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01	69	319	06-SEP-21		2755	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01	70	320	06-SEP-21		49730	49725
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01	97	507	10-SEP-21		6000	5995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	190	1014	22-SEP-21		130400	130340
<====Deduction Classification====> Deduction Amount					NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02	189	1013	22-SEP-21		1290000	1284755
<====Deduction Classification====> Deduction Amount					NET DED:-	5245
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			245			
2202 - 03 - 103 - 68 - 00 - 02	331	1481	28-SEP-21		28625	28495
<====Deduction Classification====> Deduction Amount					NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			5			
8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2015 - 00 - 102 - 60 - 00 - 01	26	2540	24-SEP-21		99647	99642
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	80001

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8 Election								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2015 - 00 - 102 - 60 - 00 - 01	33	2881	27-SEP-21		3135414	2493445		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8775			NET DED:-	641969		
					DDO CODE:-	80001		
0030 - 02 - 102 - 00 - 00 - 00		245						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
7610 - 00 - 202 - 62 - 00 - 00		12400						
8009 - 01 - 101 - 00 - 00 - 00		400650						
8011 - 00 - 107 - 00 - 00 - 00		1525						
8342 - 00 - 117 - 01 - 02 - 00		127504						
8658 - 00 - 112 - 00 - 00 - 00		80000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2015 - 00 - 102 - 60 - 00 - 01	38	3717	30-SEP-21		34569	34559		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01	42	3721	30-SEP-21		60589	60584		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01	25	2539	24-SEP-21		113560	113550		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01	17	2263	22-SEP-21		454938	454753		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		185			NET DED:-	185		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01	18	2264	22-SEP-21		7672	7667		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02	31	2879	27-SEP-21		15097	15092		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02	32	2880	27-SEP-21		86175	86135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	80001		

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8 Election									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 02		40	3719	30-SEP-21			61225	61195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 02		29	2877	27-SEP-21			133000	132945	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 02		30	2878	27-SEP-21			5950	5945	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 11		23	2537	24-SEP-21			11000	10995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 13		43	3722	30-SEP-21			4605		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	
2015 - 00 - 102 - 60 - 00 - 13		44	3723	30-SEP-21			5093	5088	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 13		45	3724	30-SEP-21			5550	5545	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 13		46	3725	30-SEP-21			187472	187467	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 13		4	1161	10-SEP-21			3348		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	
2015 - 00 - 102 - 60 - 00 - 13		41	3720	30-SEP-21			8760	8755	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 13		39	3718	30-SEP-21			2497		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	
2015 - 00 - 102 - 60 - 00 - 13		37	3716	30-SEP-21			7710		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 80001	

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2015 - 00 - 102 - 60 - 00 - 13	27	2541	24-SEP-21	5140		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	24	2538	24-SEP-21	3373		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	16	1680	16-SEP-21	13568	13563	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	10	1289	13-SEP-21	91337		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	7	1164	10-SEP-21	19040		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	6	1163	10-SEP-21	1907		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	5	1162	10-SEP-21	10927	10922	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	2	505	06-SEP-21	45514		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	1	504	06-SEP-21	86034		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	11	1316	13-SEP-21	12160	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		12160
0801 - 01 - 800 - 01 - 00 - 00			12160	DDO CODE:-		80001
2015 - 00 - 102 - 60 - 00 - 13	34	3288	28-SEP-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-		80001
2015 - 00 - 103 - 08 - 00 - 50	3	506	06-SEP-21	74340	74335	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		80001

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9 Excise						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01	9	432	02-SEP-21	14222	14217	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	3	224	01-SEP-21	40250		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	37	2928	27-SEP-21	20232	20227	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	35	2920	27-SEP-21	6300	5295	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
				NET DED:-	1005	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	34	2919	27-SEP-21	26774	26754	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20		
				NET DED:-	20	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	33	2918	27-SEP-21	2657432	2156327	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				8050		
0030 - 02 - 102 - 00 - 00 - 00				205		
0070 - 60 - 800 - 03 - 00 - 00				6000		
0216 - 01 - 106 - 02 - 00 - 00				450		
7610 - 00 - 202 - 62 - 00 - 00				22000		
8009 - 01 - 101 - 00 - 00 - 00				388000		
8011 - 00 - 107 - 00 - 00 - 00				1605		
8342 - 00 - 117 - 01 - 02 - 00				74795		
				NET DED:-	501105	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	29	2093	21-SEP-21	550		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	23	1133	10-SEP-21	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	18	1097	10-SEP-21	461901	461696	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				205		
				NET DED:-	205	
				DDO CODE:-	90001	

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 01	17	1096	10-SEP-21		35000	34995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	8	98	01-SEP-21		88943	88938		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 01	10	433	02-SEP-21		18851	18846		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 11	11	434	02-SEP-21		16376	16371		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	4	94	01-SEP-21		21083	21078		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	6	96	01-SEP-21		27420	27415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	27	1576	15-SEP-21		68018	68013		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	21	1130	10-SEP-21		450			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	24	1242	13-SEP-21		1500	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00			1500		NET DED:-	1500		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	1	153	01-SEP-21		7594	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			7594		NET DED:-	7594		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	2	223	01-SEP-21		19833	19828		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13	12	435	02-SEP-21		7300	7295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	90001		

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2039 - 00 - 001 - 44 - 00 - 13			13	436	02-SEP-21	5484	5479		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			16	1095	10-SEP-21	5030	5025		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			19	1126	10-SEP-21	804	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			20	1128	10-SEP-21	7200	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			22	1132	10-SEP-21	1654	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			26	1575	15-SEP-21	5600	5595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			28	1577	15-SEP-21	6130	6125		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			30	2260	22-SEP-21	4617	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			31	2261	22-SEP-21	7949	7944		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			36	2927	27-SEP-21	2735	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			7	97	01-SEP-21	27420	27415		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 13			14	437	02-SEP-21	102930	102880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	90001		

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9 Excise									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 13		15	438	02-SEP-21			23943	23938	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13		5	95	01-SEP-21			5484	5479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		32	2262	22-SEP-21			4856		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50		25	1574	15-SEP-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01		170	2094	21-SEP-21			6808	6803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01		76	1094	10-SEP-21			388146	387971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01		225	2923	27-SEP-21			2757012	2123527	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7525			NET DED:-	633485	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				1600					
7610 - 00 - 202 - 62 - 00 - 00				17600					
8009 - 01 - 101 - 00 - 00 - 00				509500					
8011 - 00 - 107 - 00 - 00 - 00				1545					
8342 - 00 - 117 - 01 - 02 - 00				83010					
8658 - 00 - 112 - 00 - 00 - 00				7500					
2052 - 00 - 090 - 09 - 00 - 02		224	2922	27-SEP-21			107125	107075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02		228	2926	27-SEP-21			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	90001	

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9 Excise								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 09 - 00 - 02	229	2929	27-SEP-21		54000	53975		
<====Deduction Classification====>				Deduction				
					NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 02	223	2921	27-SEP-21		104500	104340		
<====Deduction Classification====>				Deduction				
					NET DED:-	160		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			35					
2052 - 00 - 090 - 09 - 00 - 02	226	2924	27-SEP-21		111052	110997		
<====Deduction Classification====>				Deduction				
					NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 02	227	2925	27-SEP-21		19504	19494		
<====Deduction Classification====>				Deduction				
					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001		
9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2039 - 00 - 001 - 62 - 00 - 01	33	1342	27-SEP-21		10610	10605		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	16	140	01-SEP-21		13667	12540		
<====Deduction Classification====>				Deduction				
					NET DED:-	1127		
8342 - 00 - 117 - 01 - 02 - 00			1122		DDO CODE:-	90302		
0030 - 02 - 102 - 00 - 00 - 00			5					
2039 - 00 - 001 - 62 - 00 - 01	35	1417	28-SEP-21		19495			
<====Deduction Classification====>				Deduction				
					NET DED:-			
					DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	19	360	06-SEP-21		154669	154664		
<====Deduction Classification====>				Deduction				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302		
2039 - 00 - 001 - 62 - 00 - 01	22	593	13-SEP-21		14516	12579		
<====Deduction Classification====>				Deduction				
					NET DED:-	1937		
8342 - 00 - 117 - 01 - 02 - 00			1902		DDO CODE:-	90302		
8011 - 00 - 107 - 00 - 00 - 00			30					

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9 Excise											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 62 - 00 - 01 23							777	16-SEP-21	598948	538206	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60742	
8342 - 00 - 117 - 01 - 02 - 00							53007		DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							250				
0028 - 00 - 107 - 00 - 00 - 00							2425				
0030 - 02 - 102 - 00 - 00 - 00							70				
8235 - 00 - 117 - 00 - 00 - 00							4600				
2039 - 00 - 001 - 62 - 00 - 01 24							840	16-SEP-21	1823720	1517520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	306200	
8011 - 00 - 107 - 00 - 00 - 00							870		DDO CODE:-	90302	
8009 - 01 - 101 - 00 - 00 - 00							285000				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
8235 - 00 - 117 - 00 - 00 - 00							13000				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2039 - 00 - 001 - 62 - 00 - 01 10							117	01-SEP-21	25000	21564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3436	
8342 - 00 - 117 - 01 - 02 - 00							3276		DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2039 - 00 - 001 - 62 - 00 - 01 31							1315	27-SEP-21	37881	37876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 01 14							121	01-SEP-21	25000	21564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3436	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302	
8342 - 00 - 117 - 01 - 02 - 00							3276				
0028 - 00 - 107 - 00 - 00 - 00							125				

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9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2039 - 00 - 001 - 62 - 00 - 01	12	119	01-SEP-21	25000	21564	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3276		NET DED:-	3436	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	90302	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	2	109	01-SEP-21	25000	21564	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3276		NET DED:-	3436	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	90302	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	3	110	01-SEP-21	25000	21564	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3276		NET DED:-	3436	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	90302	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2039 - 00 - 001 - 62 - 00 - 01	4	111	01-SEP-21	25000	21564	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	3436	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
8342 - 00 - 117 - 01 - 02 - 00		3276				
0030 - 02 - 102 - 00 - 00 - 00		30				
2039 - 00 - 001 - 62 - 00 - 01	5	112	01-SEP-21	25000	21564	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		3276		NET DED:-	3436	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	90302	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				

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9 Excise								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2039 - 00 - 001 - 62 - 00 - 01	6	113	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	7	114	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		30						
0030 - 02 - 102 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	8	115	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	9	116	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	11	118	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	
8011 - 00 - 107 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2039 - 00 - 001 - 62 - 00 - 01	13	120	01-SEP-21			25000	21564	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3276				NET DED:-	3436	
						DDO CODE:-	90302	

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9 Excise										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			
2039 - 00 - 001 - 62 - 00 - 01						26	1310	27-SEP-21	18945	18940
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01						27	1311	27-SEP-21	39125	39120
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 01						29	1313	27-SEP-21	8759	7975
<=====Deduction Classification=====>									NET DED:-	784
8342 - 00 - 117 - 01 - 02 - 00							784		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						25	1309	27-SEP-21	27347	27342
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						28	1312	27-SEP-21	1937	
<=====Deduction Classification=====>									NET DED:-	
									DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						30	1314	27-SEP-21	13500	13495
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						32	1341	27-SEP-21	41057	41052
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						34	1416	28-SEP-21	10202	10197
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						21	459	08-SEP-21	1940	0
<=====Deduction Classification=====>									NET DED:-	1940
0801 - 01 - 800 - 01 - 00 - 00							1940		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13						1	10	01-SEP-21	4500	0
<=====Deduction Classification=====>									NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	90302

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9 Excise						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2039 - 00 - 001 - 62 - 00 - 13	15	138	01-SEP-21	2734	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2734	
0801 - 01 - 800 - 01 - 00 - 00		2734		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	17	141	01-SEP-21	1740	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1740	
0801 - 01 - 800 - 01 - 00 - 00		1740		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	20	458	08-SEP-21	500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	18	165	01-SEP-21	36910	36905	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	90302	
10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 44 - 01	2	2176	22-SEP-21	5984	5979	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01	1	1428	14-SEP-21	170951	170891	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01	3	2177	22-SEP-21	1168448	984645	
<====Deduction Classification====> Deduction Amount				NET DED:-	183803	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 202 - 62 - 00 - 00		7600				
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		39158				

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 01	21	1923	17-SEP-21		76368	76338		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	2	23	01-SEP-21		15217	15212		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	14	1878	17-SEP-21		7642	7637		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	7	1427	14-SEP-21		786830	786515		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		315			NET DED:-	315		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	12	1549	15-SEP-21		81776	81766		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	27	3202	28-SEP-21		161500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 01	23	2174	22-SEP-21		5298579	4299070		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		14725			NET DED:-	999509		
0030 - 02 - 102 - 00 - 00 - 00		395			DDO CODE:-	100003		
0070 - 60 - 800 - 03 - 00 - 00		16500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
7610 - 00 - 202 - 62 - 00 - 00		43800						
8009 - 01 - 101 - 00 - 00 - 00		727000						
8011 - 00 - 107 - 00 - 00 - 00		3525						
8342 - 00 - 117 - 01 - 02 - 00		166864						
8658 - 00 - 112 - 00 - 00 - 00		25200						
2043 - 00 - 101 - 00 - 44 - 02	26	2646	27-SEP-21		9752	9747		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	25	2645	27-SEP-21		131409	131344		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	100003		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 02	13	1877	17-SEP-21		91500	91280		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	220		
					DDO CODE:-	100003		
0030 - 02 - 102 - 00 - 00 - 00		20						
2043 - 00 - 101 - 00 - 44 - 02	22	2173	22-SEP-21		8500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02	24	2175	22-SEP-21		93725	93685		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	19	1887	17-SEP-21		45377	45372		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	20	1888	17-SEP-21		31778	31773		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	18	1885	17-SEP-21		10242	10237		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	17	1883	17-SEP-21		187560			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	16	1882	17-SEP-21		8475	8470		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	15	1879	17-SEP-21		78791	78786		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	11	1544	15-SEP-21		224200	224195		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 13	10	1543	15-SEP-21		230100	230095		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100003		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 9							1542	15-SEP-21	349280	349275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 8							1541	15-SEP-21	184658	184653	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 6							815	07-SEP-21	16536		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 5							777	07-SEP-21	373992	373987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 4							760	07-SEP-21	4964		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 3							24	01-SEP-21	34574	34569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 1							156	01-SEP-21	2107	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2107	
0801 - 01 - 800 - 01 - 00 - 00							2107		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 71							1046	10-SEP-21	59542	59532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 330							3707	30-SEP-21	10097	10092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 328							3705	30-SEP-21	102000	101940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 295							3492	29-SEP-21	28937	28927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 195							2626	27-SEP-21	124496	112250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12246	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	100001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
0216 - 01 - 106 - 02 - 00 - 00								150			
7610 - 00 - 202 - 62 - 00 - 00								400			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								11226			
2052 - 00 - 090 - 10 - 00 - 01							182	2421	24-SEP-21	145527	145522
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							155	1892	17-SEP-21	66933	66928
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							136	1739	16-SEP-21	96218	96208
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							120	1540	15-SEP-21	214073	214068
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							70	1045	10-SEP-21	683914	683619
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00								295		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							35	249	02-SEP-21	32345	32330
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							34	248	02-SEP-21	6870	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01							194	2625	27-SEP-21	4509308	3607460
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	901848
0028 - 00 - 107 - 00 - 00 - 00								12900		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								365			
0070 - 60 - 800 - 03 - 00 - 00								17000			
0216 - 01 - 106 - 02 - 00 - 00								1150			
7610 - 00 - 202 - 62 - 00 - 00								24600			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							693200				
8011 - 00 - 107 - 00 - 00 - 00							3285				
8342 - 00 - 117 - 01 - 02 - 00							149348				
2052 - 00 - 090 - 10 - 00 - 02							193	2624	27-SEP-21	19504	19494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							196	2627	27-SEP-21	286675	286265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							325			DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							85				
2052 - 00 - 090 - 10 - 00 - 02							192	2623	27-SEP-21	265205	265070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							156	1893	17-SEP-21	11564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							157	1894	17-SEP-21	5573	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							242	3048	28-SEP-21	4400	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							244	3050	28-SEP-21	2370	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							245	3051	28-SEP-21	58976	58971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							246	3052	28-SEP-21	68652	68642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							248	3125	28-SEP-21	1102877	1102872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 13		296	3493	29-SEP-21			19041	19036	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		297	3494	29-SEP-21			6238	6233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		58	857	07-SEP-21			134389	134299	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		339	3755	30-SEP-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		159	1919	17-SEP-21			6300	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6300			NET DED:-	6300	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		131	1700	16-SEP-21			358902		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		329	3706	30-SEP-21			11300	11295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		331	3708	30-SEP-21			4186		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		332	3709	30-SEP-21			11762	11757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		333	3710	30-SEP-21			6298	6293	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		334	3711	30-SEP-21			9301	9296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		298	3495	29-SEP-21			59013	58998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 13		60	860	07-SEP-21			16039	16034	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		335	3714	30-SEP-21			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		59	858	07-SEP-21			16240	16235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		247	3053	28-SEP-21			68000	67995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		176	2209	22-SEP-21			501500	501495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		84	1182	10-SEP-21			668682		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		57	632	06-SEP-21			4613826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		33	247	02-SEP-21			125000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		160	1924	17-SEP-21			1821451	1821446	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		177	2210	22-SEP-21			351640	351635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		178	2211	22-SEP-21			981760	981755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 50		61	889	08-SEP-21			944000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 095 - 10 - 58 - 01	36	2628	27-SEP-21		1136116	671547		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	464569		
					DDO CODE:-	100001		
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		430000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		17179						
2054 - 00 - 095 - 10 - 58 - 01	18	1043	10-SEP-21		166826	166771		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	55		
					DDO CODE:-	100001		
0030 - 02 - 102 - 00 - 00 - 00		55						
2054 - 00 - 095 - 10 - 59 - 01	47	3448	29-SEP-21		2074			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 01	1	19	01-SEP-21		18746	18741		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 095 - 10 - 59 - 01	33	1975	17-SEP-21		5206	5201		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 095 - 10 - 59 - 01	21	1099	10-SEP-21		6302	6297		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 095 - 10 - 59 - 01	48	3450	29-SEP-21		3210	1876		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	1334		
					DDO CODE:-	100004		
0028 - 00 - 107 - 00 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		1154						
2054 - 00 - 095 - 10 - 59 - 02	46	3446	29-SEP-21		9300	9295		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	100004		
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 02						54	3599	29-SEP-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13						4	22	01-SEP-21	11052	11047
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01						19	1090	10-SEP-21	492316	492046
<====Deduction Classification====>						Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00						270			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						7	262	02-SEP-21	445696	445691
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						28	1653	15-SEP-21	11314	11309
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						20	1091	10-SEP-21	102137	102132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						29	1654	15-SEP-21	376312	376272
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01						40	3071	28-SEP-21	3349868	2466660
<====Deduction Classification====>						Deduction Amount			NET DED:-	883208
0028 - 00 - 107 - 00 - 00 - 00						10750			DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00						300				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						1300				
7610 - 00 - 202 - 62 - 00 - 00						23000				
8009 - 01 - 101 - 00 - 00 - 00						709500				
8011 - 00 - 107 - 00 - 00 - 00						2205				
8342 - 00 - 117 - 01 - 02 - 00						130153				
2054 - 00 - 095 - 10 - 60 - 01						41	3094	28-SEP-21	85000	84950
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	100002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 60 - 02		58	3715	30-SEP-21			79450	79410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02		57	3713	30-SEP-21			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02		56	3712	30-SEP-21			59250	59220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		27	1652	15-SEP-21			825		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		14	790	07-SEP-21			22460	22455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		15	791	07-SEP-21			39734	39729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		37	2658	27-SEP-21			20923	20918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		13	789	07-SEP-21			57420		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13		32	1908	17-SEP-21			12269	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			12269				NET DED:-	12269	
							DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01		6	222	01-SEP-21			15773	15768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		35	2408	23-SEP-21			38704	38699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01		5	221	01-SEP-21			19872	19867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100005	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 01						43	3306	28-SEP-21	41580	41575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						17	946	08-SEP-21	15207	15202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						42	3305	28-SEP-21	127500	127425
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						39	2791	27-SEP-21	2989480	1897799
<====Deduction Classification====>						Deduction Amount			NET DED:-	1091681
0028 - 00 - 107 - 00 - 00 - 00							8125		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							220			
0070 - 60 - 800 - 03 - 00 - 00							7000			
0216 - 01 - 106 - 02 - 00 - 00							1000			
7610 - 00 - 202 - 62 - 00 - 00							19000			
8009 - 01 - 101 - 00 - 00 - 00							978000			
8011 - 00 - 107 - 00 - 00 - 00							1845			
8342 - 00 - 117 - 01 - 02 - 00							74830			
8658 - 00 - 112 - 00 - 00 - 00							1661			
2054 - 00 - 096 - 00 - 44 - 01						53	3594	29-SEP-21	17000	16990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01						16	936	08-SEP-21	452221	452026
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						38	2790	27-SEP-21	25352	25222
<====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						55	3659	29-SEP-21	40203	40183
<====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			45	3308	28-SEP-21			29357	29342
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15			NET DED:-	15
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02			44	3307	28-SEP-21			9672	9667
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02			34	2407	23-SEP-21			2880	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			52	3592	29-SEP-21			35157	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			31	1698	16-SEP-21			4906	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			30	1697	16-SEP-21			1353	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			25	1374	13-SEP-21			37736	37731
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			24	1373	13-SEP-21			1930	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			22	1183	10-SEP-21			4994	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			8	565	06-SEP-21			3000	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					3000			NET DED:-	3000
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			11	594	06-SEP-21			12382	12377
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13			12	595	06-SEP-21			70080	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	100005

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13	23	1372	13-SEP-21			24222	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	24222
0801 - 01 - 800 - 01 - 00 - 00		24222				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	26	1516	15-SEP-21			19317	19307	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	49	3452	29-SEP-21			127886	127836	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	50	3454	29-SEP-21			867404	615981	
<====Deduction Classification====> Deduction Amount							NET DED:-	251423
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		220000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		18933						
2054 - 00 - 098 - 00 - 44 - 13	3	21	01-SEP-21			16137	16132	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	10	579	06-SEP-21			14971	14966	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	9	578	06-SEP-21			4544		
<====Deduction Classification====> Deduction Amount							NET DED:-	100004
						DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 13	2	20	01-SEP-21			16578	16573	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 50	51	3491	29-SEP-21			1069986		
<====Deduction Classification====> Deduction Amount							NET DED:-	100001
						DDO CODE:-	100001	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	151	205	13-SEP-21		83922				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	379	14-SEP-21		331272				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	165	408	15-SEP-21		168900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	184	427	15-SEP-21		59447				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	188	431	15-SEP-21		267180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	195	438	15-SEP-21		45817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	12	49	01-SEP-21		24903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	552	15-SEP-21		8516				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	207	556	16-SEP-21		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	211	560	16-SEP-21		129903				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	218	567	16-SEP-21		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	590	16-SEP-21		154750				
<====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	227	594	16-SEP-21		132711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	235	617	17-SEP-21		81952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	260	649	21-SEP-21		81336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	264	659	21-SEP-21		282624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	277	686	21-SEP-21		77253				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	285	701	22-SEP-21		32069				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	289	721	22-SEP-21		80160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	295	736	22-SEP-21		105632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	298	739	22-SEP-21		63264				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	301	749	23-SEP-21		125760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	26	78	02-SEP-21		136945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	307	790	23-SEP-21		128154				
<====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	308	791	23-SEP-21		117210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	309	792	23-SEP-21		801300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	310	793	23-SEP-21		123495				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	311	794	23-SEP-21		773361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	312	795	23-SEP-21		142835				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	798	23-SEP-21		3651905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	316	799	23-SEP-21		441301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	317	800	23-SEP-21		1887088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	318	801	23-SEP-21		112370				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	320	803	23-SEP-21		99320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	321	804	23-SEP-21		102115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	323	806	23-SEP-21		319962				
<====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	324	807	23-SEP-21		134799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	325	808	23-SEP-21		1718701				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	34	86	02-SEP-21		61085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	24	9	01-SEP-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	41	93	02-SEP-21		234818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	314	797	23-SEP-21		280081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	1228	27-SEP-21		624304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	418	1086	24-SEP-21		108729				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	319	802	23-SEP-21		101148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	558	1229	27-SEP-21		390368				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	559	1230	27-SEP-21		1188500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1231	27-SEP-21		5951898				
<====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	561	1232	27-SEP-21		2935757				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	564	1235	27-SEP-21		3389712				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	565	1236	27-SEP-21		3846177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	566	1237	27-SEP-21		1436540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	567	1238	27-SEP-21		2552470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	568	1239	27-SEP-21		366401				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	569	1240	27-SEP-21		2885030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	570	1241	27-SEP-21		7514855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	571	1242	27-SEP-21		6102836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	572	1243	27-SEP-21		864852				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	573	1244	27-SEP-21		2673887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	574	1245	27-SEP-21		1391620				
<====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	575	1246	27-SEP-21		211804				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	577	1248	27-SEP-21		79052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	578	1249	27-SEP-21		3315191				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	579	1250	27-SEP-21		3069367				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	1251	27-SEP-21		743874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	581	1252	27-SEP-21		306870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	582	1253	27-SEP-21		29998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	583	1254	27-SEP-21		709928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	584	1255	27-SEP-21		7997143				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	74	127	10-SEP-21		7364				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	4	13	01-SEP-21		89060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	592	1300	27-SEP-21		187058				
<====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	593	1301	27-SEP-21		255346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	608	1316	27-SEP-21		220184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	630	1347	28-SEP-21		271455				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	81	135	10-SEP-21		94208				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	642	1381	28-SEP-21		108704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	85	139	10-SEP-21		112600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	654	1405	28-SEP-21		178591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	658	1409	29-SEP-21		669410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	659	1410	29-SEP-21		630764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	89	143	10-SEP-21		89410				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	663	1503	29-SEP-21		187366				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	667	1507	29-SEP-21		34960				
<====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	97	151	10-SEP-21		242245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	674	1514	29-SEP-21		287994				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	678	1518	29-SEP-21		125856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	682	1550	29-SEP-21		147278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	686	1556	30-SEP-21		108704				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	690	1560	30-SEP-21		427245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	700	1572	30-SEP-21		204404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	105	159	10-SEP-21		13250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	720	1603	30-SEP-21		107760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	724	1607	30-SEP-21		30416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	728	1611	30-SEP-21		30416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	732	1615	30-SEP-21		54352				
<====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	736	1619	30-SEP-21		61136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	108	162	10-SEP-21		73888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	116	170	13-SEP-21		73616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	120	174	13-SEP-21		52954				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	124	178	13-SEP-21		113768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	129	183	13-SEP-21		178120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	137	191	13-SEP-21		96898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	140	194	13-SEP-21		95331				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	422	1090	24-SEP-21		67027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	423	1091	24-SEP-21		2152286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	424	1092	24-SEP-21		1802089				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	425	1093	24-SEP-21		244917				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71			426	1094	24-SEP-21	12306081		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			427	1095	24-SEP-21	61748		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			429	1097	24-SEP-21	136382		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			433	1101	24-SEP-21	11692		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			439	1107	24-SEP-21	7990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			442	1110	24-SEP-21	113212		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			445	1113	24-SEP-21	48523		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			59	112	06-SEP-21	45817		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			453	1153	24-SEP-21	526824		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			454	1154	24-SEP-21	4390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			459	1159	24-SEP-21	4834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71			63	116	06-SEP-21	133590		
<====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	466	1166	24-SEP-21		100128				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	1174	24-SEP-21		54352				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	478	1178	24-SEP-21		108704				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	482	1182	24-SEP-21		65936				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	515	1186	27-SEP-21		378412				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	412	1080	24-SEP-21		280161				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	414	1082	24-SEP-21		163777				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	281	692	21-SEP-21		75722				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	516	1187	27-SEP-21		54315				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	517	1188	27-SEP-21		1488537				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	518	1189	27-SEP-21		746416				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	1190	27-SEP-21		244229				
<====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	520	1191	27-SEP-21		2107698				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	521	1192	27-SEP-21		33480				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	522	1193	27-SEP-21		25583800				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	523	1194	27-SEP-21		19231				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	524	1195	27-SEP-21		176642				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	527	1198	27-SEP-21		5479937				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	529	1200	27-SEP-21		361496				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	531	1202	27-SEP-21		1913570				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	532	1203	27-SEP-21		165108				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	533	1204	27-SEP-21		294435				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	534	1205	27-SEP-21		40818241				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	535	1206	27-SEP-21		36911186				
<====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	536	1207	27-SEP-21		116062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1208	27-SEP-21		268943				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	1209	27-SEP-21		2131988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1211	27-SEP-21		23396968				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	541	1212	27-SEP-21		5137581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	1213	27-SEP-21		6991296				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	543	1214	27-SEP-21		723717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1215	27-SEP-21		71662				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	545	1216	27-SEP-21		3133051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	546	1217	27-SEP-21		2946179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	1218	27-SEP-21		298434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	548	1219	27-SEP-21		210130				
<====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	549	1220	27-SEP-21	<====Deduction Classification====>	4180948				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	550	1221	27-SEP-21	<====Deduction Classification====>	592068				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1223	27-SEP-21	<====Deduction Classification====>	29786				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	553	1224	27-SEP-21	<====Deduction Classification====>	16412663				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	554	1225	27-SEP-21	<====Deduction Classification====>	1307124				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	555	1226	27-SEP-21	<====Deduction Classification====>	6320403				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	101	155	10-SEP-21	<====Deduction Classification====>	42073				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	375	1043	24-SEP-21	<====Deduction Classification====>	1534506				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	526	1197	27-SEP-21	<====Deduction Classification====>	207995				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	322	805	23-SEP-21	<====Deduction Classification====>	130775				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	376	1044	24-SEP-21	<====Deduction Classification====>	963056				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	389	1057	24-SEP-21	<====Deduction Classification====>	1336491				
				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	403	1071	24-SEP-21	<====Deduction Classification====>	4645182				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	415	1083	24-SEP-21	<====Deduction Classification====>	656040				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	436	1104	24-SEP-21	<====Deduction Classification====>	9042				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	525	1196	27-SEP-21	<====Deduction Classification====>	1606595				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	539	1210	27-SEP-21	<====Deduction Classification====>	2585016				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	551	1222	27-SEP-21	<====Deduction Classification====>	237078				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	562	1233	27-SEP-21	<====Deduction Classification====>	1414673				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	576	1247	27-SEP-21	<====Deduction Classification====>	1947496				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	604	1312	27-SEP-21	<====Deduction Classification====>	170960				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	93	147	10-SEP-21	<====Deduction Classification====>	217900				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	716	1599	30-SEP-21	<====Deduction Classification====>	145584				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	144	198	13-SEP-21	<====Deduction Classification====>	29554				
				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	270	665	21-SEP-21		220848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1201	27-SEP-21		16784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	563	1234	27-SEP-21		3346941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	313	796	23-SEP-21		105527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	374	1042	24-SEP-21		63706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	470	1170	24-SEP-21		67232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	694	1564	30-SEP-21		32336				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	48	101	06-SEP-21		132711				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	373	1041	24-SEP-21		253655				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	377	1045	24-SEP-21		154532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	378	1046	24-SEP-21		541283				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	379	1047	24-SEP-21		802704				
<====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	380	1048	24-SEP-21		9148733				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	381	1049	24-SEP-21		73675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	382	1050	24-SEP-21		542236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	383	1051	24-SEP-21		7182421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	384	1052	24-SEP-21		844382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	385	1053	24-SEP-21		3148975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	386	1054	24-SEP-21		333342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	387	1055	24-SEP-21		318591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	1056	24-SEP-21		302405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	390	1058	24-SEP-21		32777025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	391	1059	24-SEP-21		14690794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	392	1060	24-SEP-21		98546				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	393	1061	24-SEP-21		289373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	394	1062	24-SEP-21		1170478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	395	1063	24-SEP-21		14835944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	396	1064	24-SEP-21		1215987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	397	1065	24-SEP-21		752216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	398	1066	24-SEP-21		83914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	399	1067	24-SEP-21		704523				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	400	1068	24-SEP-21		61751				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	401	1069	24-SEP-21		421671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	402	1070	24-SEP-21		1493909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	404	1072	24-SEP-21		90775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	405	1073	24-SEP-21		1294265				
<====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	406	1074	24-SEP-21		95765			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	407	1075	24-SEP-21		357093			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	408	1076	24-SEP-21		363224			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	409	1077	24-SEP-21		519572			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	410	1078	24-SEP-21		45096			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	411	1079	24-SEP-21		180996			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	55	108	06-SEP-21		112179			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	413	1081	24-SEP-21		984288			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	416	1084	24-SEP-21		202781			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	417	1085	24-SEP-21		129625			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	419	1087	24-SEP-21		274292			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 101 - 00 - 00 - 71	420	1088	24-SEP-21		91522			
<====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	421	1089	24-SEP-21		955137				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1199	27-SEP-21		1381819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1227	27-SEP-21		212438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	109	163	10-SEP-21		1096936				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	117	171	13-SEP-21		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	121	175	13-SEP-21		1749874				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	125	179	13-SEP-21		908087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	130	184	13-SEP-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	141	195	13-SEP-21		1022602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	145	199	13-SEP-21		946258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	152	206	13-SEP-21		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	156	380	14-SEP-21		1195379				
<====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	166	409	15-SEP-21		889030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	185	428	15-SEP-21		1972878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	189	432	15-SEP-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	196	439	15-SEP-21		1504771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	208	557	16-SEP-21		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	212	561	16-SEP-21		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	219	568	16-SEP-21		1460573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	228	595	16-SEP-21		1450527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	236	618	17-SEP-21		1223506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	261	650	21-SEP-21		1327976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	265	660	21-SEP-21		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	271	666	21-SEP-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		278	687	21-SEP-21	407836	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		282	693	21-SEP-21	1231542	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		286	702	22-SEP-21	1032647	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		290	722	22-SEP-21	1195379	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		302	750	23-SEP-21	924159	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		27	79	02-SEP-21	871924	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		35	87	02-SEP-21	2029131	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		90	144	10-SEP-21	1466600	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		1	10	01-SEP-21	1595178	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		49	102	06-SEP-21	1450527	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		56	109	06-SEP-21	1203273	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 102 - 00 - 00 - 04		446	1114	24-SEP-21	1460573	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							60	113	06-SEP-21	1504771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							467	1167	24-SEP-21	1572414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							64	117	06-SEP-21	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							471	1171	24-SEP-21	992466	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							475	1175	24-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							479	1179	24-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							483	1183	24-SEP-21	2007031	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							52	105	06-SEP-21	633853	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							585	1293	27-SEP-21	1424410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							78	131	10-SEP-21	1330490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							621	1338	28-SEP-21	2358613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							624	1341	28-SEP-21	2224008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 102 - 00 - 00 - 04	627	1344	28-SEP-21		1305876			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	639	1378	28-SEP-21		1259669			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	647	1386	28-SEP-21		2804620			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	671	1511	29-SEP-21		1305876			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	112	166	10-SEP-21		3431441			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	160	403	15-SEP-21		4025549			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	171	414	15-SEP-21		1643395			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	192	435	15-SEP-21		1460573			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	199	442	15-SEP-21		1215470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	215	564	16-SEP-21		898041			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	239	621	17-SEP-21		936213			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 102 - 00 - 00 - 04	243	625	17-SEP-21		1161226			
<====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							13	67	01-SEP-21	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							38	90	02-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							329	931	23-SEP-21	1862381	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							46	98	02-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							326	928	23-SEP-21	2097438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							717	1600	30-SEP-21	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							430	1098	24-SEP-21	821698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							94	148	10-SEP-21	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							224	591	16-SEP-21	1163235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							148	202	13-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							589	1297	27-SEP-21	1151180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							594	1302	27-SEP-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	605	1313	27-SEP-21		1010548				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	609	1317	27-SEP-21		972376				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	631	1348	28-SEP-21		1418383				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	82	136	10-SEP-21		1548970				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	643	1382	28-SEP-21		1643395				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	5	14	01-SEP-21		1460573				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	86	140	10-SEP-21		898041				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	655	1406	28-SEP-21		1368157				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	664	1504	29-SEP-21		1188456				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	668	1508	29-SEP-21		1034656				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	675	1515	29-SEP-21		1606480				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	679	1519	29-SEP-21		1912607				
<====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							98	152	10-SEP-21	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							683	1551	29-SEP-21	1117027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							687	1557	30-SEP-21	1727616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							102	156	10-SEP-21	1376193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							691	1561	30-SEP-21	1026583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							695	1565	30-SEP-21	952285	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							701	1573	30-SEP-21	1157850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							721	1604	30-SEP-21	1064792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							725	1608	30-SEP-21	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							729	1612	30-SEP-21	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							733	1616	30-SEP-21	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							737	1620	30-SEP-21	1856353	
<====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	50	103	06-SEP-21		1393821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	53	106	06-SEP-21		1218146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	431	1099	24-SEP-21		741722				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	2	11	01-SEP-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	57	110	06-SEP-21		884813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	434	1102	24-SEP-21		10793				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	437	1105	24-SEP-21		17111				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	440	1108	24-SEP-21		16848				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	443	1111	24-SEP-21		128403				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	61	114	06-SEP-21		1445945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	455	1155	24-SEP-21		3531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	460	1160	24-SEP-21		11320				
<====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	464	1164	24-SEP-21		1834209				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	468	1168	24-SEP-21		1586112				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	472	1172	24-SEP-21		1043328				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	476	1176	24-SEP-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	65	118	06-SEP-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	480	1180	24-SEP-21		1727616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	484	1184	24-SEP-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	69	122	10-SEP-21		1421784				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	590	1298	27-SEP-21		1106177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	595	1303	27-SEP-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	601	1309	27-SEP-21		1256640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	606	1314	27-SEP-21		1062336				
<====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	610	1318	27-SEP-21		821106			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	622	1339	28-SEP-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	625	1342	28-SEP-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	628	1345	28-SEP-21		1372800			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	632	1349	28-SEP-21		1362933			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	83	137	10-SEP-21		1488416			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	640	1379	28-SEP-21		1203840			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	644	1383	28-SEP-21		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	648	1387	28-SEP-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	651	1390	28-SEP-21		1674446			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	656	1407	28-SEP-21		1234994			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	87	141	10-SEP-21		862934			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	91	145	10-SEP-21		1409265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	95	149	10-SEP-21		1731659				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	6	15	01-SEP-21		1360944				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	661	1501	29-SEP-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	665	1505	29-SEP-21		973791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	672	1512	29-SEP-21		1372800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	676	1516	29-SEP-21		1296039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	680	1520	29-SEP-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	99	153	10-SEP-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	684	1552	29-SEP-21		1073358				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	688	1558	30-SEP-21		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	692	1562	30-SEP-21		831958				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	696	1566	30-SEP-21		1001088				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	103	157	10-SEP-21		1202175				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	702	1574	30-SEP-21		1044064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	705	1588	30-SEP-21		1500000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	711	1594	30-SEP-21		887172				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	714	1597	30-SEP-21		415762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	106	160	10-SEP-21		54528				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	126	180	13-SEP-21		661050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	330	932	23-SEP-21		1957824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	30	82	02-SEP-21		182520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	708	1591	30-SEP-21		494376				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	457	1157	24-SEP-21		118300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	741	1624	30-SEP-21		51500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	233	603	16-SEP-21		520884			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	612	1320	27-SEP-21		381888			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	22	76	01-SEP-21		117234			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	75	128	10-SEP-21		15532			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	669	1509	29-SEP-21		1087680			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	718	1601	30-SEP-21		1403474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	722	1605	30-SEP-21		1023165			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	730	1613	30-SEP-21		639360			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	734	1617	30-SEP-21		1727616			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	738	1621	30-SEP-21		1951488			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	110	164	10-SEP-21		1054053			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2071 - 01 - 104 - 60 - 00 - 04	113	167	10-SEP-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	122	176	13-SEP-21		1503129			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	131	185	13-SEP-21		1403474			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	138	192	13-SEP-21		1532817			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	142	196	13-SEP-21		863519			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	146	200	13-SEP-21		757722			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	149	203	13-SEP-21		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	153	207	13-SEP-21		636363			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	157	381	14-SEP-21		1148648			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	161	404	15-SEP-21		2000000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	167	410	15-SEP-21		862934			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04	172	415	15-SEP-21		1727616			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	177	420	15-SEP-21		1185035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	186	429	15-SEP-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	190	433	15-SEP-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	436	15-SEP-21		1535424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	197	440	15-SEP-21		1581888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	200	443	15-SEP-21		1277760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	204	553	15-SEP-21		17374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	209	558	16-SEP-21		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	213	562	16-SEP-21		1362933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	216	565	16-SEP-21		944064				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	220	569	16-SEP-21		1403474				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	592	16-SEP-21		1117760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 104 - 60 - 00 - 04	229	596	16-SEP-21		1155200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	237	619	17-SEP-21		926289			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	240	622	17-SEP-21		745600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	244	626	17-SEP-21		1220736			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	247	631	21-SEP-21		900900			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	250	634	21-SEP-21		2000000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	253	637	21-SEP-21		1658625			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	256	640	21-SEP-21		338375			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	262	651	21-SEP-21		1276061			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	266	661	21-SEP-21		1488416			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	272	667	21-SEP-21		1148648			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 104 - 60 - 00 - 04	14	68	01-SEP-21		1532817			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	279	688	21-SEP-21		783783				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	283	694	21-SEP-21		1183397				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	287	703	22-SEP-21		1085568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	291	723	22-SEP-21		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	296	737	22-SEP-21		1532817				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	299	740	22-SEP-21		57442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	28	80	02-SEP-21		837837				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	36	88	02-SEP-21		1949805				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	39	91	02-SEP-21		1579149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	327	929	23-SEP-21		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	47	99	02-SEP-21		1579149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	305	753	23-SEP-21		150150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	118	172	13-SEP-21		1148648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	303	751	23-SEP-21		888030				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	447	1115	24-SEP-21		1372576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	586	1294	27-SEP-21		1497408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	726	1609	30-SEP-21		639360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	42	94	02-SEP-21		529550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	588	1296	27-SEP-21		289575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	615	1323	27-SEP-21		130000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	618	1326	27-SEP-21		248508				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	79	133	10-SEP-21		72800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	634	1351	28-SEP-21		50100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	636	1353	28-SEP-21		249050				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	698	1568	30-SEP-21		137900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	743	1626	30-SEP-21		5624				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	133	187	13-SEP-21		167076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	135	189	13-SEP-21		120250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	163	406	15-SEP-21		243200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	169	412	15-SEP-21		477360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	174	417	15-SEP-21		110352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	180	423	15-SEP-21		156372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	182	425	15-SEP-21		107993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	8	45	01-SEP-21		133700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	10	47	01-SEP-21		22400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	231	601	16-SEP-21		122304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	258	643	21-SEP-21		169884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	268	663	21-SEP-21		203171				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	274	669	21-SEP-21		373824				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	16	70	01-SEP-21		120744				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	18	72	01-SEP-21		314496				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	293	725	22-SEP-21		113025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	20	74	01-SEP-21		236550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	32	84	02-SEP-21		110214				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	44	96	02-SEP-21		334152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	202	551	15-SEP-21		43004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	206	555	16-SEP-21		13135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	242	624	17-SEP-21		36653				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
2071 - 01 - 105 - 00 - 00 - 04	246	630	21-SEP-21		266483			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	249	633	21-SEP-21		242846			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	252	636	21-SEP-21		136464			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	255	639	21-SEP-21		136464			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	486	971	24-SEP-21		132984			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	350	1018	24-SEP-21		1059999			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	351	1019	24-SEP-21		634172			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	352	1020	24-SEP-21		1273830			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	353	1021	24-SEP-21		273827			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	354	1022	24-SEP-21		3654753			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	355	1023	24-SEP-21		1230175			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-			101112
2071 - 01 - 105 - 00 - 00 - 04	356	1024	24-SEP-21		2578604			
<====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	358	1026	24-SEP-21		779537				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	361	1029	24-SEP-21		16259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	362	1030	24-SEP-21		1058906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	363	1031	24-SEP-21		112963				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	364	1032	24-SEP-21		1627802				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	365	1033	24-SEP-21		2315117				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	366	1034	24-SEP-21		80529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	367	1035	24-SEP-21		16259				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	368	1036	24-SEP-21		74266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	369	1037	24-SEP-21		117155				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	370	1038	24-SEP-21		188674				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	372	1040	24-SEP-21		22060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			428	1096	24-SEP-21	350848		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			449	1117	24-SEP-21	222584		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			451	1119	24-SEP-21	40589		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			452	1120	24-SEP-21	20331		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			462	1162	24-SEP-21	7661		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			463	1163	24-SEP-21	278276		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			67	120	10-SEP-21	41750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			68	121	10-SEP-21	369310		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			71	124	10-SEP-21	85900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			72	125	10-SEP-21	75239		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			73	126	10-SEP-21	63801		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			707	1590	30-SEP-21	197406		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2071 - 01 - 105 - 00 - 00 - 04		512	997	24-SEP-21	2732424	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		343	1011	24-SEP-21	119709	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		359	1027	24-SEP-21	530709	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		450	1118	24-SEP-21	86114	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		710	1593	30-SEP-21	1235141	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		276	685	21-SEP-21	178574	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		357	1025	24-SEP-21	299546	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		713	1596	30-SEP-21	169529	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		597	1305	27-SEP-21	4957	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		487	972	24-SEP-21	704601	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		488	973	24-SEP-21	736762	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04		489	974	24-SEP-21	78508	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	490	975	24-SEP-21		882219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	491	976	24-SEP-21		7762664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	492	977	24-SEP-21		134893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	493	978	24-SEP-21		98487				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	494	979	24-SEP-21		24702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	495	980	24-SEP-21		592741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	496	981	24-SEP-21		170398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	497	982	24-SEP-21		920372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	498	983	24-SEP-21		98135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	499	984	24-SEP-21		17550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	500	985	24-SEP-21		394625				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	501	986	24-SEP-21		113940				
<====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	502	987	24-SEP-21		290111				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	504	989	24-SEP-21		1006527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	505	990	24-SEP-21		14670021				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	506	991	24-SEP-21		12544001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	507	992	24-SEP-21		32518				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	508	993	24-SEP-21		94286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	509	994	24-SEP-21		1734038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	511	996	24-SEP-21		13768115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	513	998	24-SEP-21		2426086				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	514	999	24-SEP-21		194972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	510	995	24-SEP-21		1632128				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	360	1028	24-SEP-21		210322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	653	1404	28-SEP-21		100582				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	77	130	10-SEP-21		4564				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	598	1306	27-SEP-21		96581				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	599	1307	27-SEP-21		13515				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	503	988	24-SEP-21		73694				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	371	1039	24-SEP-21		2312428				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	159	383	14-SEP-21		16137				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	332	1000	24-SEP-21		16259				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	333	1001	24-SEP-21		1714457				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	334	1002	24-SEP-21		117846				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	335	1003	24-SEP-21		915930				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	336	1004	24-SEP-21		2977245				
<====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	337	1005	24-SEP-21		54570			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	338	1006	24-SEP-21		5681260			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	339	1007	24-SEP-21		349391			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	340	1008	24-SEP-21		1870865			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	341	1009	24-SEP-21		393046			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	342	1010	24-SEP-21		85443			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	344	1012	24-SEP-21		233092			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	345	1013	24-SEP-21		1475495			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	346	1014	24-SEP-21		2160756			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	347	1015	24-SEP-21		1168685			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	348	1016	24-SEP-21		1181898			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	
2071 - 01 - 105 - 00 - 00 - 04	349	1017	24-SEP-21		353396			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		101112	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	600	1308	27-SEP-21		95250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	603	1311	27-SEP-21		1007587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	614	1322	27-SEP-21		12726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	620	1337	28-SEP-21		26302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	638	1377	28-SEP-21		14375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	646	1385	28-SEP-21		48015				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	650	1389	28-SEP-21		849129				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	660	1500	29-SEP-21		387620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	704	1587	30-SEP-21		197406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	115	169	10-SEP-21		92807				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	128	182	13-SEP-21		1964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	176	419	15-SEP-21		299354				
<====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	179	422	15-SEP-21		9698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	740	1623	30-SEP-21		174820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	571	16-SEP-21		187880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	300	741	22-SEP-21		42550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	75	01-SEP-21		346250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	304	752	23-SEP-21		630200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	306	754	23-SEP-21		290640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	23	77	01-SEP-21		65933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	29	81	02-SEP-21		575774				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	33	85	02-SEP-21		21583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	37	89	02-SEP-21		1383700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	40	92	02-SEP-21		1120660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	328	930	23-SEP-21		1545120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	331	933	23-SEP-21		1371960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	43	95	02-SEP-21		135220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	45	97	02-SEP-21		49875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	715	1598	30-SEP-21		184300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	251	635	21-SEP-21		905570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	288	704	22-SEP-21		760720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	613	1321	27-SEP-21		360000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	703	1575	30-SEP-21		818440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	191	434	15-SEP-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	194	437	15-SEP-21		1075960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	201	444	15-SEP-21		895400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76	9 46	01-SEP-21	250512		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	11 48	01-SEP-21	264600		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	205 554	15-SEP-21	12330		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	210 559	16-SEP-21	967220		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	214 563	16-SEP-21	967220		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	217 566	16-SEP-21	661560		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	221 570	16-SEP-21	995990		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	226 593	16-SEP-21	793230		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	230 597	16-SEP-21	1097440		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	232 602	16-SEP-21	175075		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	234 604	16-SEP-21	440501		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76	238 620	17-SEP-21	834330		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	241	623	17-SEP-21		689680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	245	627	17-SEP-21		855440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	248	632	21-SEP-21		520392				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	254	638	21-SEP-21		493806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	257	641	21-SEP-21		164602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	259	644	21-SEP-21		359720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	263	652	21-SEP-21		905570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	662	21-SEP-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	269	664	21-SEP-21		413740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	273	668	21-SEP-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	670	21-SEP-21		481440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	280	689	21-SEP-21		556220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	15	69	01-SEP-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	284	695	21-SEP-21		834702				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	17	71	01-SEP-21		81034				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	724	22-SEP-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	294	726	22-SEP-21		75350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	73	01-SEP-21		187600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	297	738	22-SEP-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	616	1324	27-SEP-21		257000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	617	1325	27-SEP-21		363946				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	619	1327	27-SEP-21		143500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	80	134	10-SEP-21		96185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	623	1340	28-SEP-21		1596640				
<====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	626	1343	28-SEP-21		1638360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	633	1350	28-SEP-21		967220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	635	1352	28-SEP-21		83688				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	637	1354	28-SEP-21		127650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	84	138	10-SEP-21		1056270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	641	1380	28-SEP-21		927960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	645	1384	28-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	649	1388	28-SEP-21		2066080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	652	1391	28-SEP-21		834330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	88	142	10-SEP-21		612390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	92	146	10-SEP-21		1000100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	96	150	10-SEP-21		1228890				
<====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	662	1502	29-SEP-21		804190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	666	1506	29-SEP-21		786380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	670	1510	29-SEP-21		762200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	673	1513	29-SEP-21		962000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	677	1517	29-SEP-21		1028870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	681	1521	29-SEP-21		1408960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	100	154	10-SEP-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	685	1553	29-SEP-21		761720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	689	1559	30-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	693	1563	30-SEP-21		544608				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	697	1567	30-SEP-21		701520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	699	1569	30-SEP-21		256626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	104	158	10-SEP-21		938450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	706	1589	30-SEP-21		312616				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	709	1592	30-SEP-21		104206				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	712	1595	30-SEP-21		307920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	16	01-SEP-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	719	1602	30-SEP-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	723	1606	30-SEP-21		726100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	107	161	10-SEP-21		34564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	731	1614	30-SEP-21		657120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	735	1618	30-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	739	1622	30-SEP-21		1367520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	742	1625	30-SEP-21		113017				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	111	165	10-SEP-21		748020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	168	10-SEP-21		2339960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	119	173	13-SEP-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	123	177	13-SEP-21		1193270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	181	13-SEP-21		619240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	132	186	13-SEP-21		995990				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	134	188	13-SEP-21		46387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	136	190	13-SEP-21		191700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	193	13-SEP-21		1087780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	143	197	13-SEP-21		697330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	147	201	13-SEP-21		645270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	204	13-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	154	208	13-SEP-21		608280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	158	382	14-SEP-21		815150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	162	405	15-SEP-21		3029560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	164	407	15-SEP-21		356280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	168	411	15-SEP-21		558750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	170	413	15-SEP-21		66765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	173	416	15-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	175	418	15-SEP-21		66880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	178	421	15-SEP-21		509772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	183	426	15-SEP-21		64850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	187	430	15-SEP-21		1453360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	727	1610	30-SEP-21		657120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	31	83	02-SEP-21		112267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	181	424	15-SEP-21		180570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	629	1346	28-SEP-21		962000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	657	1408	28-SEP-21		929565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	198	441	15-SEP-21		1108520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	25	100	02-SEP-21		1120660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	51	104	06-SEP-21		989140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	54	107	06-SEP-21		864470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	432	1100	24-SEP-21		551468				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	435	1103	24-SEP-21		12330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	438	1106	24-SEP-21		12330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	441	1109	24-SEP-21		12330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	58	111	06-SEP-21		828850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	444	1112	24-SEP-21		72113				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	448	1116	24-SEP-21		1075960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	62	115	06-SEP-21		1026130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	456	1156	24-SEP-21		2140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	458	1158	24-SEP-21		236110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	461	1161	24-SEP-21		12330				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	465	1165	24-SEP-21		704180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	469	1169	24-SEP-21		1111480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	473	1173	24-SEP-21		731120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	477	1177	24-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	481	1181	24-SEP-21		1210640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2071 - 01 - 115 - 00 - 00 - 76			485	1185	24-SEP-21	Deduction Amount		1204680	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			66	119	06-SEP-21	Deduction Amount		995990	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			3	12	01-SEP-21	Deduction Amount		1087780	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			70	123	10-SEP-21	Deduction Amount		594580	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			76	129	10-SEP-21	Deduction Amount		12330	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			587	1295	27-SEP-21	Deduction Amount		1049320	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			591	1299	27-SEP-21	Deduction Amount		785010	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			596	1304	27-SEP-21	Deduction Amount		1087780	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			602	1310	27-SEP-21	Deduction Amount		880600	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			607	1315	27-SEP-21	Deduction Amount		744440	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76			611	1319	27-SEP-21	Deduction Amount		663080	
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01			1	443	02-SEP-21	Deduction Amount		39000	38995
<====Deduction Classification====>							NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-		100015

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10 Finance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 01	8	1181	10-SEP-21		8768	8763		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	16	3257	28-SEP-21		5207	5202		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	14	3255	28-SEP-21		68000	67960		
<====Deduction Classification====>				Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	9	1184	10-SEP-21		9374	9369		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	5	1178	10-SEP-21		24382	24377		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100015		
2075 - 00 - 103 - 10 - 00 - 01	13	3253	28-SEP-21		1859860	1226621		
<====Deduction Classification====>				Deduction Amount			NET DED:-	633239
0028 - 00 - 107 - 00 - 00 - 00			5325		DDO CODE:-	100015		
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			300					
7610 - 00 - 202 - 62 - 00 - 00			12400					
8009 - 01 - 101 - 00 - 00 - 00			577000					
8011 - 00 - 107 - 00 - 00 - 00			965					
8342 - 00 - 117 - 01 - 02 - 00			32104					
2075 - 00 - 103 - 10 - 00 - 01	15	3256	28-SEP-21		195252	194047		
<====Deduction Classification====>				Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	100015		
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1000					
2075 - 00 - 103 - 10 - 00 - 01	4	1177	10-SEP-21		303182	303072		
<====Deduction Classification====>				Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	100015		

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10 Finance									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2075 - 00 - 103 - 10 - 00 - 02		18	3259	28-SEP-21		29256		29241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		7	1180	10-SEP-21		15097		15092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		6	1179	10-SEP-21		15097		15092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		19	3260	28-SEP-21		39370		39350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 02		2	444	02-SEP-21		14000		13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 11		17	3258	28-SEP-21		15557		15552	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 13		11	3085	28-SEP-21		18797		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18797					
						NET DED:-		18797	
						DDO CODE:-		100015	
2235 - 60 - 104 - 10 - 00 - 71		110	1571	30-SEP-21		100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		60	642	21-SEP-21		100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		109	1570	30-SEP-21		100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		82	1330	28-SEP-21		100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		101114	
2235 - 60 - 104 - 10 - 00 - 71		81	1329	28-SEP-21		100000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		101114	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 60 - 104 - 10 - 00 - 71	1	1	01-SEP-21		100000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101114
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2048 - 00 - 101 - 60 - 00 - 71	1	890	08-SEP-21		120000000	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	120000000
8222 - 01 - 101 - 00 - 00 - 00		120000000			DDO CODE:-	100001
2049 - 01 - 200 - 62 - 00 - 45	2	2	30-SEP-21		1816603	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 63 - 00 - 45	3	3	30-SEP-21		370080	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45	1	1	23-SEP-21		22190096	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45	4	5	30-SEP-21		8125478	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2075 - 00 - 797 - 60 - 00 - 71	3	891	08-SEP-21		20000000	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20000000
8235 - 00 - 117 - 00 - 00 - 00		20000000			DDO CODE:-	100001
6003 - 00 - 105 - 61 - 00 - 56	1	6	30-SEP-21		45513000	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56	1	4	30-SEP-21		7093916	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218

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10 Finance								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2054 - 00 - 096 - 00 - 45 - 01	9	497	15-SEP-21	9016	9011			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	11	693	17-SEP-21	2644628	1721989			
<====Deduction Classification====> Deduction Amount				NET DED:-	922639			
0028 - 00 - 107 - 00 - 00 - 00			7150	DDO CODE:-	100208			
0030 - 02 - 102 - 00 - 00 - 00			190					
0070 - 60 - 800 - 03 - 00 - 00			4000					
7610 - 00 - 202 - 62 - 00 - 00			14400					
8009 - 01 - 101 - 00 - 00 - 00			840300					
8011 - 00 - 107 - 00 - 00 - 00			1470					
8342 - 00 - 117 - 01 - 02 - 00			55129					
2054 - 00 - 096 - 00 - 45 - 01	7	258	08-SEP-21	379852	379687			
<====Deduction Classification====> Deduction Amount				NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	8	415	14-SEP-21	14212	14207			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	13	695	17-SEP-21	1781				
<====Deduction Classification====> Deduction Amount				NET DED:-	100208			
0030 - 02 - 102 - 00 - 00 - 00								
2054 - 00 - 096 - 00 - 45 - 01	18	750	21-SEP-21	121860	121845			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	6	257	08-SEP-21	21818	21813			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	3	103	02-SEP-21	41922	41917			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 01	2	72	01-SEP-21	45758	45753			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			

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10 Finance								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 45 - 01	4	89	02-SEP-21	5480	5475			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	12	694	17-SEP-21	9725	9720			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	1	71	01-SEP-21	2080				
<====Deduction Classification====> Deduction Amount							NET DED:-	100208
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	16	698	17-SEP-21	19050	19040			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 02	17	699	17-SEP-21	9440	9435			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	14	696	17-SEP-21	36996	36991			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	15	697	17-SEP-21	5170	5165			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	10	611	16-SEP-21	42539	42534			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
2054 - 00 - 096 - 00 - 45 - 13	5	90	02-SEP-21	12040	12035			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100208			
10 Finance								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 46 - 01	15	956	28-SEP-21	5550	5545			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411			

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10 Finance										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 01						14	955	28-SEP-21	24000	23985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01						13	769	24-SEP-21	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01						12	639	23-SEP-21	1466530	1012883
<====Deduction Classification====>						Deduction Amount			NET DED:-	453647
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	100411
0030 - 02 - 102 - 00 - 00 - 00							120			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							300			
7610 - 00 - 202 - 62 - 00 - 00							9600			
8009 - 01 - 101 - 00 - 00 - 00							379000			
8011 - 00 - 107 - 00 - 00 - 00							960			
8342 - 00 - 117 - 01 - 02 - 00							56342			
2054 - 00 - 096 - 00 - 46 - 01						4	215	10-SEP-21	211970	211870
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01						2	172	07-SEP-21	39125	39120
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01						16	1125	29-SEP-21	16000	15990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 01						1	38	02-SEP-21	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 11						5	305	15-SEP-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 11						6	306	15-SEP-21	6700	6695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411

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10 Finance								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 11	9	309	15-SEP-21		17500	17495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	7	307	15-SEP-21		10935	10930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 11	8	308	15-SEP-21		5700	5695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	3	213	10-SEP-21		40950	40935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	10	379	16-SEP-21		4990			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	17	1126	29-SEP-21		32972	32967		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
2054 - 00 - 096 - 00 - 46 - 13	11	380	16-SEP-21		9930	9925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	100411		
10 Finance								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 47 - 01	7	432	24-SEP-21		685216	373845		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1675		NET DED:-	311371		
					DDO CODE:-	100107		
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			2000					
7610 - 00 - 202 - 62 - 00 - 00			4200					
8009 - 01 - 101 - 00 - 00 - 00			298000					
8011 - 00 - 107 - 00 - 00 - 00			420					

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10 Finance						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		5031			
2054 - 00 - 096 - 00 - 47 - 01	6	191	16-SEP-21	3014		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		100107
2054 - 00 - 096 - 00 - 47 - 01	3	151	14-SEP-21	7750	7745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100107
	0030 - 02 - 102 - 00 - 00 - 00		5			
2054 - 00 - 096 - 00 - 47 - 02	5	165	15-SEP-21	30070	30055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		15
				DDO CODE:-		100107
	0030 - 02 - 102 - 00 - 00 - 00		15			
2054 - 00 - 096 - 00 - 47 - 02	8	433	24-SEP-21	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100107
	0030 - 02 - 102 - 00 - 00 - 00		5			
2054 - 00 - 096 - 00 - 47 - 13	2	62	08-SEP-21	4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		4500
				DDO CODE:-		100107
	0041 - 00 - 102 - 01 - 00 - 00		4500			
2054 - 00 - 096 - 00 - 47 - 13	4	157	14-SEP-21	7720	7715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100107
	0030 - 02 - 102 - 00 - 00 - 00		5			
10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2020 - 00 - 105 - 00 - 66 - 13	1	379	07-SEP-21	15840	15835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100310
	0030 - 02 - 102 - 00 - 00 - 00		5			
2020 - 00 - 105 - 00 - 66 - 13	3	381	07-SEP-21	15840	15835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100310
	0030 - 02 - 102 - 00 - 00 - 00		5			
2020 - 00 - 105 - 00 - 66 - 13	2	380	07-SEP-21	15840	15835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100310
	0030 - 02 - 102 - 00 - 00 - 00		5			

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10 Finance							
107 Chief Pay and Accounts Officer - SOUTH							
<====Voucher Classification====>							
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 02	1	234	06-SEP-21	9871	9866		
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			100310
2043 - 00 - 101 - 00 - 66 - 11	2	1644	30-SEP-21	26900			
<====Deduction Classification====> Deduction Amount						NET DED:-	
						DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01	4	480	08-SEP-21	15873	14281		
<====Deduction Classification====> Deduction Amount						NET DED:-	1592
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			100309
8342 - 00 - 117 - 01 - 02 - 00			1587				
2054 - 00 - 096 - 00 - 48 - 01	3	479	08-SEP-21	139920	125850		
<====Deduction Classification====> Deduction Amount						NET DED:-	14070
8342 - 00 - 117 - 01 - 02 - 00			13995	DDO CODE:-			100309
0030 - 02 - 102 - 00 - 00 - 00			75				
2054 - 00 - 096 - 00 - 48 - 01	15	1499	28-SEP-21	1454373	1034260		
<====Deduction Classification====> Deduction Amount						NET DED:-	420113
8342 - 00 - 117 - 01 - 02 - 00			51868	DDO CODE:-			100309
8011 - 00 - 107 - 00 - 00 - 00			945				
0216 - 01 - 106 - 02 - 00 - 00			550				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8235 - 00 - 117 - 00 - 00 - 00			15000				
8009 - 01 - 101 - 00 - 00 - 00			343000				
0028 - 00 - 107 - 00 - 00 - 00			4625				
0030 - 02 - 102 - 00 - 00 - 00			125				
2054 - 00 - 096 - 00 - 48 - 01	14	1170	24-SEP-21	39168	39163		
<====Deduction Classification====> Deduction Amount						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			100309
2054 - 00 - 096 - 00 - 48 - 01	2	478	08-SEP-21	219186	219131		
<====Deduction Classification====> Deduction Amount						NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-			100309
2054 - 00 - 096 - 00 - 48 - 01	1	78	01-SEP-21	2230			
<====Deduction Classification====> Deduction Amount						NET DED:-	
						DDO CODE:-	100309

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10 Finance						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 01	6	836	16-SEP-21	4786		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	16	1500	28-SEP-21	45000	44980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	19	1503	28-SEP-21	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	17	1501	28-SEP-21	19504	19494	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	1	191	03-AUG-21	2400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	13	1116	23-SEP-21	24662	24657	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	18	1502	28-SEP-21	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	743	15-SEP-21	3800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	20	1504	28-SEP-21	540	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	2	601	13-AUG-21	23200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	1110	23-SEP-21	24072	24067	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	1111	23-SEP-21	19659	19654	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 48 - 13	9	1112	23-SEP-21		24898	24893		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	10	1113	23-SEP-21		17334	17329		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	11	1114	23-SEP-21		24308	24303		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
2054 - 00 - 096 - 00 - 48 - 13	12	1115	23-SEP-21		24289	24284		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100309		
11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 44 - 01	25	2277	22-SEP-21		149284	149254		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	10	1306	13-SEP-21		4971			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	11	1308	13-SEP-21		28922	28917		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	16	1738	16-SEP-21		688354	688069		
<====Deduction Classification====>				Deduction Amount	NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	24	2170	22-SEP-21		70622	70617		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 01	43	3869	30-SEP-21		3573			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	110001		

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Gross	Net
2408 - 01 - 001 - 00 - 44 - 01	37	3254	28-SEP-21				4696682	3758926
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		14350					NET DED:-	937756
							DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		415						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		100						
7610 - 00 - 202 - 62 - 00 - 00		32800						
8009 - 01 - 101 - 00 - 00 - 00		722790						
8011 - 00 - 107 - 00 - 00 - 00		2625						
8342 - 00 - 117 - 01 - 02 - 00		154976						
8658 - 00 - 112 - 00 - 00 - 00		700						
2408 - 01 - 001 - 00 - 44 - 01	33	3249	28-SEP-21				25631	25626
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	14	1601	15-SEP-21				2000	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	110001
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	5	1217	13-SEP-21				160	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	110001
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	6	1218	13-SEP-21				160	
<====Deduction Classification====> Deduction Amount								
							NET DED:-	110001
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	34	3250	28-SEP-21				412500	412310
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		190					NET DED:-	190
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02	36	3252	28-SEP-21				127045	126030
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15					NET DED:-	1015
							DDO CODE:-	110001
0070 - 60 - 800 - 03 - 00 - 00		1000						
2408 - 01 - 001 - 00 - 44 - 02	35	3251	28-SEP-21				62175	62145
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30					NET DED:-	30
							DDO CODE:-	110001

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11 Food and Civil Supplies										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02						38	3726	30-SEP-21	160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						39	3865	30-SEP-21	18880	18870
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						40	3866	30-SEP-21	18720	18710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						41	3867	30-SEP-21	146100	146020
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02						42	3868	30-SEP-21	39150	39130
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11						9	1304	13-SEP-21	6650	6645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11						22	1812	16-SEP-21	6786	6781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						12	1309	13-SEP-21	300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						13	1600	15-SEP-21	1300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						32	3060	28-SEP-21	2016	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13						15	1602	15-SEP-21	6938	6933
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 14						23	2044	21-SEP-21	55560	55550
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 60 - 01	26	2618	27-SEP-21			571268	468496	
<====Deduction Classification====> Deduction Amount							NET DED:-	102772
0028 - 00 - 107 - 00 - 00 - 00		1850				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		6200						
8009 - 01 - 101 - 00 - 00 - 00		72500						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		20852						
2408 - 01 - 001 - 00 - 60 - 01	29	2940	27-SEP-21			6302	6297	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	21	1789	16-SEP-21			9483	9478	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	20	1788	16-SEP-21			82588	82563	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	31	2947	27-SEP-21			2500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2500
0215 - 01 - 103 - 00 - 00 - 00		2500				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	30	2946	27-SEP-21			4203	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4203
0801 - 01 - 800 - 01 - 00 - 00		4203				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	28	2939	27-SEP-21			10500		
<====Deduction Classification====> Deduction Amount							NET DED:-	110002
						DDO CODE:-		
2408 - 01 - 001 - 00 - 60 - 13	27	2937	27-SEP-21			3425		
<====Deduction Classification====> Deduction Amount							NET DED:-	110002
						DDO CODE:-		
2408 - 01 - 001 - 00 - 60 - 13	19	1786	16-SEP-21			5134	5129	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 13 18							1784	16-SEP-21	4100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 17							1783	16-SEP-21	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 4							847	07-SEP-21	30794	30789	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 3							846	07-SEP-21	217071	217041	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 1							426	02-SEP-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 2							439	02-SEP-21	9000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51 8							1302	13-SEP-21	1354		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 51 7							1219	13-SEP-21	17792	17787	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 9							2388	23-SEP-21	100000	99995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01 6							1770	16-SEP-21	464960	419010	
<====Deduction Classification====> Deduction Amount									NET DED:-	45950	
0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							5200				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37390				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 44 - 01	3	1203	10-SEP-21	68332	68297	
<====Deduction Classification====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	1	412	02-SEP-21	11610		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	4	1204	10-SEP-21	1507		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	5	1205	10-SEP-21	330		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	7	1771	16-SEP-21	47115	47110	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	2	414	02-SEP-21	17000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 13	8	1792	16-SEP-21	4500	0	
<====Deduction Classification====>				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	110001	
3475 - 00 - 106 - 62 - 00 - 01	2	1780	16-SEP-21	166518	166443	
<====Deduction Classification====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	9	2942	27-SEP-21	61942	61927	
<====Deduction Classification====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	6	2620	27-SEP-21	1129340	921212	
<====Deduction Classification====>				NET DED:-	208128	
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		4000				
7610 - 00 - 202 - 62 - 00 - 00		7400				
8009 - 01 - 101 - 00 - 00 - 00		164500				
8011 - 00 - 107 - 00 - 00 - 00		540				

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							28583			
3475 - 00 - 106 - 62 - 00 - 02 7						2621	27-SEP-21	159000	158935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 8						2622	27-SEP-21	21725	21715	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11 3						1781	16-SEP-21	6540	6535	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 13 10						2945	27-SEP-21	5806		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 4						1782	16-SEP-21	25146	25131	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 1						841	07-SEP-21	41500	41495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 5						2619	27-SEP-21	177592	156363	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	21229	
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00						15				
0216 - 01 - 106 - 02 - 00 - 00						300				
7610 - 00 - 202 - 62 - 00 - 00						1400				
8009 - 01 - 101 - 00 - 00 - 00						8000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						9524				
8658 - 00 - 112 - 00 - 00 - 00						1300				
4408 - 01 - 101 - 01 - 72 - 53 1						597	06-SEP-21	32880	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	32880	
0408 - 00 - 101 - 00 - 00 - 00						32880		DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
4408 - 01 - 101 - 01 - 72 - 53	2	629	06-SEP-21	2777376	2608756	
<====Deduction Classification====> Deduction Amount				NET DED:-	168620	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00		140513				
8658 - 00 - 112 - 00 - 00 - 00		28102				
4408 - 01 - 101 - 01 - 72 - 53	3	2422	24-SEP-21	100657		
<====Deduction Classification====> Deduction Amount				NET DED:-	110001	
DDO CODE:- 110001						
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 45 - 01	9	820	21-SEP-21	1899292	1581177	
<====Deduction Classification====> Deduction Amount				NET DED:-	318115	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 202 - 62 - 00 - 00		12200				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		21825				
2408 - 01 - 001 - 00 - 45 - 01	8	636	17-SEP-21	279268	279148	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	12	823	21-SEP-21	99000	98950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	11	822	21-SEP-21	196925	196830	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	110204	

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11 Food and Civil Supplies									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2408 - 01 - 001 - 00 - 45 - 02		10	821	21-SEP-21		10500		10495	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 02		3	119	03-SEP-21		41540		41520	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 13		2	69	01-SEP-21		16397		16392	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 13		1	68	01-SEP-21		41064		41059	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 13		6	381	13-SEP-21		21726		21721	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 13		7	491	15-SEP-21		10777		10772	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 14		4	120	03-SEP-21		4080		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				4080					
						NET DED:-		4080	
						DDO CODE:-		110204	
2408 - 01 - 001 - 00 - 45 - 14		5	121	03-SEP-21		18298		0	
<====Deduction Classification====>					Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00				18298					
						NET DED:-		18298	
						DDO CODE:-		110204	
3456 - 00 - 001 - 60 - 45 - 01		6	1498	29-SEP-21		192948		173149	
<====Deduction Classification====>					Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				16244					
8011 - 00 - 107 - 00 - 00 - 00				105					
0028 - 00 - 107 - 00 - 00 - 00				825					
0030 - 02 - 102 - 00 - 00 - 00				25					
8235 - 00 - 117 - 00 - 00 - 00				2600					
						NET DED:-		19799	
						DDO CODE:-		110008	
3456 - 00 - 001 - 60 - 45 - 01		5	1354	29-SEP-21		27918		27898	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20					
						NET DED:-		20	
						DDO CODE:-		110008	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 45 - 02	4	963	23-SEP-21	110000	109990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 02	3	912	22-SEP-21	71500	71495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	200206	
3456 - 00 - 001 - 60 - 45 - 13	1	70	01-SEP-21	5656		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 45 - 13	2	277	08-SEP-21	10577	0	
<====Deduction Classification====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				10577	NET DED:-	10577
				DDO CODE:-	110008	
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 01	7	627	22-SEP-21	227914	227839	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				75	NET DED:-	75
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01	6	626	22-SEP-21	90660	90210	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00				50	DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01	1	106	06-SEP-21	39483	39473	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	2	109	06-SEP-21	131750	131685	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	11	989	28-SEP-21	318025	317865	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				160	NET DED:-	160
				DDO CODE:-	110407	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 46 - 02	987	28-SEP-21	128500	128435		
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	972	28-SEP-21	131750	131685		
<====Deduction Classification====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 02	110	06-SEP-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	10	28-SEP-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 - 13	4	10-SEP-21	54930	54925		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110407		
2408 - 01 - 001 - 00 - 46 - 14	5	15-SEP-21	30000	29995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110407		
3456 - 00 - 001 - 60 - 46 - 01	7	30-SEP-21	50231	39996		
<====Deduction Classification====>			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	110409		
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
3456 - 00 - 001 - 60 - 46 - 01	2	23-SEP-21	43923	43898		
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 01	1	22-SEP-21	2500			
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 01	3	23-SEP-21	11979	11974		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110409		
3456 - 00 - 001 - 60 - 46 - 01	6	30-SEP-21	186739	170237		
<====Deduction Classification====>			Deduction Amount	NET DED:-	16502	
0028 - 00 - 107 - 00 - 00 - 00	800		DDO CODE:-	110409		

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		25			
	8011 - 00 - 107 - 00 - 00 - 00		105			
	8342 - 00 - 117 - 01 - 02 - 00		15572			
3456 - 00 - 001 - 60 - 46 - 02	5	889	27-SEP-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10			
				NET DED:-	10	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	4	888	27-SEP-21	8710		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 01	12	376	23-SEP-21	6490	6485	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	8	372	23-SEP-21	5328	5323	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	7	332	23-SEP-21	119125	119065	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		60			
				NET DED:-	60	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	6	331	23-SEP-21	578892	475100	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1800			
	0030 - 02 - 102 - 00 - 00 - 00		50			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	7610 - 00 - 202 - 62 - 00 - 00		3800			
	8009 - 01 - 101 - 00 - 00 - 00		68000			
	8011 - 00 - 107 - 00 - 00 - 00		315			
	8342 - 00 - 117 - 01 - 02 - 00		28827			

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11 Food and Civil Supplies					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 47 - 01 4 <====Deduction Classification====>	4	136	13-SEP-21	2330	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	3	135	13-SEP-21	12566	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01 9 <====Deduction Classification====>	9	373	23-SEP-21	77902	77867
			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02 13 <====Deduction Classification====>	13	469	28-SEP-21	10050	10045
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02 2 <====Deduction Classification====>	2	134	13-SEP-21	10385	10380
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13 11 <====Deduction Classification====>	11	375	23-SEP-21	5595	5590
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13 1 <====Deduction Classification====>	1	133	13-SEP-21	11487	11482
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 13 10 <====Deduction Classification====>	10	374	23-SEP-21	9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14 5 <====Deduction Classification====>	5	288	21-SEP-21	450	0
			Deduction Amount	NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00			450	DDO CODE:-	110103
3456 - 00 - 001 - 60 - 47 - 01 2 <====Deduction Classification====>	2	588	30-SEP-21	27522	27497
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	110008
3456 - 00 - 001 - 60 - 47 - 01 1 <====Deduction Classification====>	1	519	28-SEP-21	190136	170944
			Deduction Amount	NET DED:-	19192
8342 - 00 - 117 - 01 - 02 - 00			16012	DDO CODE:-	110008
8011 - 00 - 107 - 00 - 00 - 00			105		
0028 - 00 - 107 - 00 - 00 - 00			850		
0030 - 02 - 102 - 00 - 00 - 00			25		

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8235 - 00 - 117 - 00 - 00 - 00	2200					
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01	1	164	01-SEP-21	38329	37439	
<=====Deduction Classification=====>						
Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	890			NET DED:-	890	
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	2	29	01-SEP-21	6000	5995	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	3	30	01-SEP-21	6000	5995	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	5	373	07-SEP-21	7157	7152	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	6	374	07-SEP-21	16987	16982	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	4	45	01-SEP-21	3836		
<=====Deduction Classification=====>						
Deduction Amount						
NET DED:-						
DDO CODE:- 110305						
2408 - 01 - 001 - 00 - 48 - 01	12	1001	21-SEP-21	8625	7813	
<=====Deduction Classification=====>						
Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	807			NET DED:-	812	
DDO CODE:- 110305						
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 48 - 01	14	1386	27-SEP-21	11234	11229	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
DDO CODE:- 110305						

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 01	15	1459	28-SEP-21			1935484	1531859	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		32575				NET DED:-	403625	
8011 - 00 - 107 - 00 - 00 - 00		855				DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8235 - 00 - 117 - 00 - 00 - 00		11600						
8009 - 01 - 101 - 00 - 00 - 00		351700						
0028 - 00 - 107 - 00 - 00 - 00		5450						
0030 - 02 - 102 - 00 - 00 - 00		145						
2408 - 01 - 001 - 00 - 48 - 01	16	1460	28-SEP-21			250392	194177	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6080				NET DED:-	56215	
8011 - 00 - 107 - 00 - 00 - 00		135				DDO CODE:-	110305	
0216 - 01 - 106 - 02 - 00 - 00		150						
8235 - 00 - 117 - 00 - 00 - 00		3400						
8009 - 01 - 101 - 00 - 00 - 00		45500						
0028 - 00 - 107 - 00 - 00 - 00		925						
0030 - 02 - 102 - 00 - 00 - 00		25						
2408 - 01 - 001 - 00 - 48 - 01	17	1461	28-SEP-21			70596	64055	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6106				NET DED:-	6541	
8011 - 00 - 107 - 00 - 00 - 00		30				DDO CODE:-	110305	
8235 - 00 - 117 - 00 - 00 - 00		200						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 02	8	667	15-SEP-21			50840	50815	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02	11	772	16-SEP-21			137950	137885	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 7							404	08-SEP-21	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 13							1002	21-SEP-21	14670	14665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 9							713	15-SEP-21	9907	9902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 10							714	15-SEP-21	5310	5305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 6							1258	27-SEP-21	25872	24241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1631	
8342 - 00 - 117 - 01 - 02 - 00							1611		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							20				
3456 - 00 - 001 - 60 - 48 - 01 1							987	21-SEP-21	177764	130185	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47579	
8342 - 00 - 117 - 01 - 02 - 00							9369		DDO CODE:-	110309	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
8235 - 00 - 117 - 00 - 00 - 00							2400				
3456 - 00 - 001 - 60 - 48 - 02 3							1216	27-SEP-21	56200	56190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 2							1158	24-SEP-21	14847	14842	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 4							1256	27-SEP-21	5330	5325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 48 - 11	7	1259	27-SEP-21	5230	5225	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11	5	1257	27-SEP-21	2110		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01	1	1467	28-SEP-21	312148	198421	
<====Deduction Classification====> Deduction Amount				NET DED:-	113727	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00			875			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8235 - 00 - 117 - 00 - 00 - 00			2800			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			8692			
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01	7	2013	21-SEP-21	103136	103096	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	1	1041	10-SEP-21	4384		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	4	2010	21-SEP-21	8487	8482	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	5	2011	21-SEP-21	5110	5105	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01	6	2012	21-SEP-21			91366	91321	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-	45	
						DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	9	3385	29-SEP-21			615304	502774	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				2050		NET DED:-	112530	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00				300				
7610 - 00 - 202 - 62 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				91500				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				17140				
2402 - 00 - 001 - 13 - 44 - 01	11	3582	29-SEP-21			50916	46375	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	4541	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4306				
2402 - 00 - 001 - 13 - 44 - 01	12	3586	29-SEP-21			2448		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
2402 - 00 - 800 - 00 - 44 - 02	10	3389	29-SEP-21			31500	31485	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15	
						DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01	79	3356	29-SEP-21			3092872	2585966	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00				9800		NET DED:-	506906	
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				450				
7610 - 00 - 202 - 62 - 00 - 00				21200				
8009 - 01 - 101 - 00 - 00 - 00				335000				
8011 - 00 - 107 - 00 - 00 - 00				2430				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							126706				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2406 - 01 - 001 - 00 - 60 - 01 105							3576	29-SEP-21	53796	53766	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 70							3034	28-SEP-21	25000	24995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 69							3006	28-SEP-21	200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 68							2660	27-SEP-21	56747	56737	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 56							2031	21-SEP-21	12400	12395	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 55							2030	21-SEP-21	50000	49995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 50							2025	21-SEP-21	460592	460487	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 40							2015	21-SEP-21	112477	101212	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	11265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01 36							1813	16-SEP-21	1383096	1382526	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00							570		DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Number	Date		
	Number	Number	Date				Amount	Amount
2406 - 01 - 001 - 00 - 60 - 01	81	3359	29-SEP-21				1536150	837605
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					1200		NET DED:-	698545
0030 - 02 - 102 - 00 - 00 - 00					30		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00					6000			
0216 - 01 - 106 - 02 - 00 - 00					3600			
7610 - 00 - 202 - 62 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					485000			
8011 - 00 - 107 - 00 - 00 - 00					480			
8342 - 00 - 117 - 01 - 02 - 00					26995			
8658 - 00 - 112 - 00 - 00 - 00					173000			
8658 - 00 - 123 - 00 - 00 - 00					240			
2406 - 01 - 001 - 00 - 60 - 01	76	3352	29-SEP-21				2975610	2540750
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00					9325		NET DED:-	434860
0030 - 02 - 102 - 00 - 00 - 00					255		DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00					4500			
0216 - 01 - 106 - 02 - 00 - 00					750			
7610 - 00 - 202 - 62 - 00 - 00					12600			
8009 - 01 - 101 - 00 - 00 - 00					286000			
8011 - 00 - 107 - 00 - 00 - 00					1585			
8342 - 00 - 117 - 01 - 02 - 00					112145			
8658 - 00 - 112 - 00 - 00 - 00					7700			
2406 - 01 - 001 - 00 - 60 - 01	109	3580	29-SEP-21				7814	7809
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	106	3577	29-SEP-21				33691	33686
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5
							DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01	74	3348	29-SEP-21				8163	8158
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5
							DDO CODE:-	120001

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 001 - 00 - 60 - 01	5	14	01-SEP-21			18409	18404	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	78	3355	29-SEP-21			1322380	1157245	
<====Deduction Classification====> Deduction Amount							NET DED:-	165135
0028 - 00 - 107 - 00 - 00 - 00			4275			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			125					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			300					
7610 - 00 - 202 - 62 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			112000					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			40820					
2406 - 01 - 001 - 00 - 60 - 01	77	3353	29-SEP-21			512428	417674	
<====Deduction Classification====> Deduction Amount							NET DED:-	94754
0028 - 00 - 107 - 00 - 00 - 00			1775			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0216 - 01 - 106 - 02 - 00 - 00			150					
7610 - 00 - 202 - 62 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			22119					
2406 - 01 - 001 - 00 - 60 - 01	92	3378	29-SEP-21			695192	562991	
<====Deduction Classification====> Deduction Amount							NET DED:-	132201
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			1000					
7610 - 00 - 202 - 62 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			16856					

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12 Forest and Environment									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 02		85	3365	29-SEP-21			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		84	3364	29-SEP-21			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		16	185	01-SEP-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		15	184	01-SEP-21			9300	9295	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		14	183	01-SEP-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		13	182	01-SEP-21			10385	10380	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		3	12	01-SEP-21			2000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		86	3367	29-SEP-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		83	3362	29-SEP-21			10050	10045	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		103	3573	29-SEP-21			440050	439775	
<====Deduction Classification====>		Deduction		Amount					
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		43	2018	21-SEP-21			11824	11819	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 11		65	2437	24-SEP-21			7016	7011	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		10	179	01-SEP-21			44738	44733	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		17	186	01-SEP-21			16897	16892	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		66	2438	24-SEP-21			9600	9595	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		9	178	01-SEP-21			51520	51515	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		11	180	01-SEP-21			17230	17225	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		1	10	01-SEP-21			29337		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		19	188	01-SEP-21			10500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		2	11	01-SEP-21			5056		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		12	181	01-SEP-21			23880		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		18	187	01-SEP-21			1472		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13		20	189	01-SEP-21			884		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 13							25	356	02-SEP-21	611	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							104	3574	29-SEP-21	10822	10817
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							75	3350	29-SEP-21	18300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							67	2439	24-SEP-21	694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							64	2436	24-SEP-21	385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							63	2435	24-SEP-21	2818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							42	2017	21-SEP-21	581531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							39	2014	21-SEP-21	10602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							8	17	01-SEP-21	33485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13							21	9	01-SEP-21	8776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							27	451	02-SEP-21	120000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 50							28	452	02-SEP-21	120000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 004 - 60 - 00 - 01	82	3361	29-SEP-21			1070956	896128	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		3000				NET DED:-	174828	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		131000						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		29863						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2406 - 01 - 004 - 60 - 00 - 01	34	1039	10-SEP-21			105024	105019	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	72	3344	29-SEP-21			159456	159391	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	98	3384	29-SEP-21			98864	88849	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	10015	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		8550						
2406 - 01 - 004 - 60 - 00 - 01	110	3581	29-SEP-21			14696	14691	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	45	2020	21-SEP-21			12412	12407	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	44	2019	21-SEP-21			98208	98163	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	120001	

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12 Forest and Environment								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 01 - 005 - 63 - 00 - 01	80	3358	29-SEP-21		657776	568317		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1875						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		1800						
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		22029						
2406 - 01 - 005 - 64 - 00 - 01	108	3579	29-SEP-21		20328	20323		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 005 - 64 - 00 - 01	91	3376	29-SEP-21		1246178	1036547		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		153000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		47016						
2406 - 01 - 005 - 64 - 00 - 01	7	16	01-SEP-21		9095	9090		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 005 - 64 - 00 - 01	4	13	01-SEP-21		16206	16201		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 005 - 64 - 00 - 01	90	3374	29-SEP-21		1603880	1361644		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4100						
0030 - 02 - 102 - 00 - 00 - 00		110						

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12 Forest and Environment											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							4800				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							47026				
2406 - 01 - 005 - 64 - 00 - 01 73							3346	29-SEP-21	5379	5374	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 54							2029	21-SEP-21	176154	176089	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 49							2024	21-SEP-21	106219	106214	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 48							2023	21-SEP-21	9521	9516	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 46							2021	21-SEP-21	235598	235503	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 33							1038	10-SEP-21	9857	9852	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 02 87							3369	29-SEP-21	33240	33085	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
									DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 005 - 64 - 00 - 02 53							2028	21-SEP-21	4730		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 013 - 65 - 00 - 01	89	3373	29-SEP-21			710724	569465	
<====Deduction Classification====> Deduction Amount							NET DED:-	141259
0028 - 00 - 107 - 00 - 00 - 00		1950				DDO CODE:-	120001	
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		2400						
8009 - 01 - 101 - 00 - 00 - 00		116000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		18394						
2406 - 01 - 013 - 65 - 00 - 01	52	2027	21-SEP-21			105600	105555	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 01	59	2148	22-SEP-21			37862	37852	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	107	3578	29-SEP-21			7992	7987	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	96	3382	29-SEP-21			692680	603006	
<====Deduction Classification====> Deduction Amount							NET DED:-	89674
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		85						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		37034						
2406 - 01 - 102 - 70 - 61 - 01	95	3381	29-SEP-21			254708	191318	
<====Deduction Classification====> Deduction Amount							NET DED:-	63390
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		10						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
7610 - 00 - 202 - 62 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2406 - 01 - 102 - 70 - 61 - 01 35							1040	10-SEP-21	6432		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 41							2016	21-SEP-21	29634		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 51							2026	21-SEP-21	70400	70370	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 6							15	01-SEP-21	7504		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 47							2022	21-SEP-21	118756	118696	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00								60	DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 88							3371	29-SEP-21	790712	673842	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	116870	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								600			
7610 - 00 - 202 - 62 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								17690			
8658 - 00 - 112 - 00 - 00 - 00								100			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 38 - 71							62	2278	22-SEP-21	160000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 38 - 71							71	3342	29-SEP-21	77720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 02 - 110 - 00 - 66 - 01							60	2149	22-SEP-21	306636	306496
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							61	2150	22-SEP-21	107307	107287
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 01							100	3391	29-SEP-21	2222132	1982213
<====Deduction Classification====>							Deduction Amount			NET DED:-	239919
0028 - 00 - 107 - 00 - 00 - 00								7225		DDO CODE:-	120003
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
7610 - 00 - 202 - 62 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								116000			
8011 - 00 - 107 - 00 - 00 - 00								1305			
8342 - 00 - 117 - 01 - 02 - 00								106879			
2406 - 02 - 110 - 00 - 66 - 02							99	3390	29-SEP-21	23250	23240
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01							57	2127	22-SEP-21	2448	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							58	2128	22-SEP-21	178442	178402
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							101	3393	29-SEP-21	1228232	1025783
<====Deduction Classification====>							Deduction Amount			NET DED:-	202449
0028 - 00 - 107 - 00 - 00 - 00								4100		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00								135			

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							6600				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							56579				
2406 - 02 - 111 - 61 - 00 - 02 24							355	02-SEP-21	35000	34845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 02 23							354	02-SEP-21	35000	34845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 02 102							3395	29-SEP-21	35000	34845	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 111 - 61 - 00 - 13 22							353	02-SEP-21	90210		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120023	
2406 - 04 - 103 - 01 - 23 - 45 32							845	07-SEP-21	26362000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 72 30							843	07-SEP-21	8671000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 73 31							844	07-SEP-21	29267000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	
2406 - 04 - 103 - 01 - 23 - 74 29							842	07-SEP-21	40000000		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	120001	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3435 - 03 - 001 - 00 - 44 - 01	6	3386	29-SEP-21			41736	41731	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	8	3388	29-SEP-21			235556	209955	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			825			NET DED:-	25601	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
7610 - 00 - 202 - 62 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			135					
8342 - 00 - 117 - 01 - 02 - 00			11611					
3435 - 03 - 001 - 00 - 44 - 01	9	3583	29-SEP-21			5920	5915	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	5	2009	21-SEP-21			50750	45112	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5638	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4703					
3435 - 03 - 001 - 00 - 44 - 01	4	2008	21-SEP-21			147620	147555	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65	
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	3	2007	21-SEP-21			33660	33655	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	2	1042	10-SEP-21			2466		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	1	190	01-SEP-21			1250		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
3435 - 03 - 001 - 00 - 44 - 01	7	3387	29-SEP-21			999368	820774	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	178594
0028 - 00 - 107 - 00 - 00 - 00		2875				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						
7610 - 00 - 202 - 62 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		41269						
8658 - 00 - 112 - 00 - 00 - 00		13000						
12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 45 - 01	5	1510	29-SEP-21			1885252	1621422	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	263830
0028 - 00 - 107 - 00 - 00 - 00		5825				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		5400						
8009 - 01 - 101 - 00 - 00 - 00		184000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		62200						
2402 - 00 - 001 - 13 - 45 - 01	17	1654	30-SEP-21			275836	275736	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02	16	1653	30-SEP-21			474725	474500	
<=====Deduction Classification=====>								
Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	120210	

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 7						1513	29-SEP-21	264000	263875	
<====Deduction Classification====>						Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 6						1512	29-SEP-21	178500	178415	
<====Deduction Classification====>						Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 8						1514	29-SEP-21	318625	318475	
<====Deduction Classification====>						Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00						150		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 9						1515	29-SEP-21	276725	276595	
<====Deduction Classification====>						Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00						130		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 10						1516	29-SEP-21	20225	20215	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 14						1650	30-SEP-21	10050	10045	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 11						1517	29-SEP-21	63000	62970	
<====Deduction Classification====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 15						1651	30-SEP-21	208450	208350	
<====Deduction Classification====>						Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00						100		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 17						1499	29-SEP-21	50000	49995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 25						1657	30-SEP-21	165352	165297	
<====Deduction Classification====>						Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						55		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 26						1658	30-SEP-21	74008	73968	
<====Deduction Classification====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 27						1659	30-SEP-21	37708	37693	
<====Deduction Classification====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	120209	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01						6	388	13-SEP-21	54875	54870
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01						19	1588	30-SEP-21	276474	276309
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 13						5	387	13-SEP-21	3100	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01						18	1511	29-SEP-21	1500112	1298679
<====Deduction Classification====>						Deduction Amount			NET DED:-	201433
0028 - 00 - 107 - 00 - 00 - 00							4900		DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00							150			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							250			
7610 - 00 - 202 - 62 - 00 - 00							7400			
8009 - 01 - 101 - 00 - 00 - 00							126000			
8011 - 00 - 107 - 00 - 00 - 00							825			
8342 - 00 - 117 - 01 - 02 - 00							59908			
2406 - 01 - 102 - 69 - 45 - 01						23	1655	30-SEP-21	219274	219194
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01						24	1656	30-SEP-21	6336	6331
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 13						3	345	13-SEP-21	8119	8114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01						1	64	01-SEP-21	164167	164162
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208
2406 - 01 - 105 - 73 - 45 - 01						16	1339	29-SEP-21	1299036	1098024
<====Deduction Classification====>						Deduction Amount			NET DED:-	201012
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							110			

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
7610 - 00 - 202 - 62 - 00 - 00							6800				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							45762				
2406 - 01 - 105 - 73 - 45 - 01 22							1652	30-SEP-21	5328	5323	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 4							346	13-SEP-21	32000	31995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 8							484	15-SEP-21	193842	193762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 2							222	07-SEP-21	12494		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	
2406 - 02 - 110 - 00 - 45 - 01 7							475	15-SEP-21	40000	39995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 21							1629	30-SEP-21	3226084	2637403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	588681	
0028 - 00 - 107 - 00 - 00 - 00							10725		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							438500				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							132931				

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12 Forest and Environment								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2406 - 02 - 110 - 00 - 45 - 01	12	733	21-SEP-21		10138	10133		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 01	14	853	22-SEP-21		5074	5069		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120212		
2406 - 02 - 110 - 00 - 45 - 02	13	819	21-SEP-21		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120212		
2406 - 02 - 112 - 00 - 45 - 01	9	485	15-SEP-21		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	10	668	17-SEP-21		544214	544134		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-	80		
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	11	727	21-SEP-21		9500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	120208		
2406 - 02 - 112 - 00 - 45 - 01	15	1338	29-SEP-21		3826172	3389652		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			16375		NET DED:-	436520		
0030 - 02 - 102 - 00 - 00 - 00			610		DDO CODE:-	120208		
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			1150					
7610 - 00 - 202 - 62 - 00 - 00			15600					
8009 - 01 - 101 - 00 - 00 - 00			139500					
8011 - 00 - 107 - 00 - 00 - 00			2015					
8342 - 00 - 117 - 01 - 02 - 00			254970					
8658 - 00 - 112 - 00 - 00 - 00			5300					
2406 - 02 - 112 - 00 - 45 - 13	20	1589	30-SEP-21		21622	21617		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	120208		

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105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 46 - 01	12	986	28-SEP-21	853328	705754			
<====Deduction Classification====> Deduction Amount							NET DED:-	147574
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		117000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		19444						
2402 - 00 - 001 - 13 - 46 - 01	2	240	13-SEP-21	171754	171684			
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01	6	538	21-SEP-21	33179				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120418
2402 - 00 - 001 - 13 - 46 - 01	5	330	15-SEP-21	39456	39451			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11	13	1064	29-SEP-21	9400	9395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	8	625	22-SEP-21	13807	13802			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	7	624	22-SEP-21	13687	13682			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	4	245	13-SEP-21	180	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00		180				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13	3	244	13-SEP-21	1188	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	1188
0801 - 01 - 800 - 01 - 00 - 00		1188				DDO CODE:-	120418	

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01	14	720	24-SEP-21			214017	213992	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	15	875	27-SEP-21			32500	29647	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:-	2853	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419	
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2668					
2406 - 01 - 001 - 00 - 46 - 01	12	582	22-SEP-21			320975	320855	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			120			NET DED:-	120	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	24	1367	30-SEP-21			204137	203957	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			100			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	23	1366	30-SEP-21			91581	82011	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			625			NET DED:-	9570	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	120419	
8011 - 00 - 107 - 00 - 00 - 00			25					
8342 - 00 - 117 - 01 - 02 - 00			8890					
2406 - 01 - 001 - 00 - 46 - 01	19	1318	30-SEP-21			4019344	3652190	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			16600			NET DED:-	367154	
0030 - 02 - 102 - 00 - 00 - 00			540			DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1150					
8011 - 00 - 107 - 00 - 00 - 00			2455					
8342 - 00 - 117 - 01 - 02 - 00			334289					
8658 - 00 - 112 - 00 - 00 - 00			10000					
8658 - 00 - 123 - 00 - 00 - 00			120					

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 01 18 1247 30-SEP-21							351230	351065
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00 165							DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 17 1246 30-SEP-21							560472	559927
<====Deduction Classification====> Deduction Amount							NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	120419
0030 - 02 - 102 - 00 - 00 - 00 245								
2406 - 01 - 001 - 00 - 46 - 01 13 658 23-SEP-21							116039	64714
<====Deduction Classification====> Deduction Amount							NET DED:-	51325
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	120419
8011 - 00 - 107 - 00 - 00 - 00 120								
0070 - 60 - 800 - 03 - 00 - 00 1000								
8009 - 01 - 101 - 00 - 00 - 00 50000								
0028 - 00 - 107 - 00 - 00 - 00 200								
2406 - 01 - 001 - 00 - 46 - 01 1 29 01-SEP-21							4425	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 2 51 02-SEP-21							3489	0
<====Deduction Classification====> Deduction Amount							NET DED:-	3489
0801 - 01 - 800 - 01 - 00 - 00 3489							DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 13 4 173 07-SEP-21							10312	0
<====Deduction Classification====> Deduction Amount							NET DED:-	10312
0801 - 01 - 800 - 01 - 00 - 00 10312							DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01 10 442 16-SEP-21							35486	35466
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 20 1325 30-SEP-21							950888	792781
<====Deduction Classification====> Deduction Amount							NET DED:-	158107
0028 - 00 - 107 - 00 - 00 - 00 2800							DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00 75								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 133000								
8011 - 00 - 107 - 00 - 00 - 00 435								

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105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	20647				
2406 - 01 - 102 - 69 - 46 - 01	3	168	07-SEP-21	14892	14887
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	8	386	16-SEP-21	4110	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	9	387	16-SEP-21	5586	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01	11	443	16-SEP-21	105204	105159
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13	16	1083	29-SEP-21	1430	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13	6	242	13-SEP-21	13688	13683
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13	7	243	13-SEP-21	4542	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01	5	241	13-SEP-21	9614	9609
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	120421
2406 - 02 - 110 - 00 - 46 - 01	21	1327	30-SEP-21	580924	468014
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	112910
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	110000				
8011 - 00 - 107 - 00 - 00 - 00	270				

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2406 - 02 - 110 - 00 - 46 - 01	22	1328	30-SEP-21		1146712	1047563		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	99149		
0028 - 00 - 107 - 00 - 00 - 00		4350			DDO CODE:-	120421		
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		92874						
12 Forest and Environment								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2402 - 00 - 001 - 13 - 47 - 01	10	389	23-SEP-21		52342	52137		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	120106		
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 001 - 13 - 47 - 01	12	391	23-SEP-21		875920	719627		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	156293		
0028 - 00 - 107 - 00 - 00 - 00		2625			DDO CODE:-	120106		
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
7610 - 00 - 202 - 62 - 00 - 00		10200						
8009 - 01 - 101 - 00 - 00 - 00		118000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		21788						
2402 - 00 - 001 - 13 - 47 - 01	9	339	23-SEP-21		1360			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01	8	338	23-SEP-21		150634	150584		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	120106		

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12 Forest and Environment					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 01	7	337	23-SEP-21	15503	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 13	3	65	08-SEP-21	9498	9493
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 13	2	64	08-SEP-21	6090	6085
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106
2402 - 00 - 001 - 13 - 47 - 13	1	63	08-SEP-21	9513	9508
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120106
2402 - 00 - 102 - 13 - 47 - 02	11	390	23-SEP-21	272950	272820
<====Deduction Classification====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02	6	208	16-SEP-21	208450	208350
<====Deduction Classification====>			Deduction Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	120107
2402 - 00 - 800 - 00 - 44 - 02	5	138	13-SEP-21	240725	240610
<====Deduction Classification====>			Deduction Amount	NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115	DDO CODE:-	120105
2402 - 00 - 800 - 00 - 44 - 02	14	448	24-SEP-21	31500	31485
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120104
2402 - 00 - 800 - 00 - 44 - 02	4	74	08-SEP-21	442350	442140
<====Deduction Classification====>			Deduction Amount	NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01	4	75	08-SEP-21	28587	28582
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01	3	73	08-SEP-21	51308	51293
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 01	2	72	08-SEP-21	47600	47595
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120104

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12 Forest and Environment										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 01						8	212	16-SEP-21	482130	481845
<====Deduction Classification====>						Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 11						12	466	27-SEP-21	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13						1	17	06-SEP-21	49380	49365
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 13						15	608	30-SEP-21	3600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01						11	330	23-SEP-21	85998	85963
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 11						5	137	13-SEP-21	5160	5155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13						9	281	21-SEP-21	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120105
2406 - 01 - 102 - 69 - 47 - 13						10	282	21-SEP-21	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01						6	209	16-SEP-21	111914	111884
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01						7	210	16-SEP-21	9879	9874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01						13	473	28-SEP-21	183216	183141
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01						14	594	30-SEP-21	829707	669296
<====Deduction Classification====>						Deduction Amount			NET DED:-	160411
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	120107

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		25181				
12 Forest and Environment						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 13 - 48 - 13 1		150	01-SEP-21		6489	6484
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01 8		1487	28-SEP-21		39904	36340
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	3564
8342 - 00 - 117 - 01 - 02 - 00		3379			DDO CODE:-	120315
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 48 - 02 7		1486	28-SEP-21		18725	18715
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01 5		1380	27-SEP-21		102520	98587
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	3933
8342 - 00 - 117 - 01 - 02 - 00		3888			DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00		45				
2406 - 01 - 102 - 69 - 48 - 13 4		1379	27-SEP-21		10295	10290
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01 3		420	08-SEP-21		22722	20681
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	2041
8342 - 00 - 117 - 01 - 02 - 00		2036			DDO CODE:-	120316

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 02 - 110 - 00 - 48 - 01 6							1485	28-SEP-21	1375514	1171833	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	203681	
8342 - 00 - 117 - 01 - 02 - 00							62936		DDO CODE:-	120316	
8011 - 00 - 107 - 00 - 00 - 00							885				
8009 - 01 - 101 - 00 - 00 - 00							124000				
0028 - 00 - 107 - 00 - 00 - 00							4925				
0030 - 02 - 102 - 00 - 00 - 00							135				
8235 - 00 - 117 - 00 - 00 - 00							7800				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2406 - 02 - 110 - 00 - 48 - 13 1							151	01-SEP-21	10693	10688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 2							8	01-SEP-21	3073	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3073	
0801 - 01 - 800 - 01 - 00 - 00							3073		DDO CODE:-	120316	
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - Gangtok											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 001 - 60 - 00 - 01 442							3883	30-SEP-21	14000	13990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 443							3884	30-SEP-21	3968446	2734630	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1233816	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							1160000				
8011 - 00 - 107 - 00 - 00 - 00							2400				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								17816			
8658 - 00 - 112 - 00 - 00 - 00								36500			
2210 - 01 - 001 - 60 - 00 - 01							444	3885	30-SEP-21	4232796	3619527
<=====Deduction Classification=====>										NET DED:-	613269
										DDO CODE:-	130001
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								12300			
0030 - 02 - 102 - 00 - 00 - 00								365			
0070 - 60 - 800 - 03 - 00 - 00								13000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								406500			
8011 - 00 - 107 - 00 - 00 - 00								2790			
8342 - 00 - 117 - 01 - 02 - 00								177864			
2210 - 01 - 001 - 60 - 00 - 01							447	3888	30-SEP-21	672351	441376
<=====Deduction Classification=====>										NET DED:-	230975
										DDO CODE:-	130001
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								230000			
8011 - 00 - 107 - 00 - 00 - 00								360			
2210 - 01 - 001 - 60 - 00 - 01							449	3890	30-SEP-21	646456	537820
<=====Deduction Classification=====>										NET DED:-	108636
										DDO CODE:-	130001
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1850			
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								24256			
2210 - 01 - 001 - 60 - 00 - 01							450	3891	30-SEP-21	566592	514046
<=====Deduction Classification=====>										NET DED:-	52546
										DDO CODE:-	130001
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								50			
8011 - 00 - 107 - 00 - 00 - 00								960			
8342 - 00 - 117 - 01 - 02 - 00								49936			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	451	3892	30-SEP-21			7591132	6506776	
<====Deduction Classification====> Deduction Amount							NET DED:-	1084356
0028 - 00 - 107 - 00 - 00 - 00		25575				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		780						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		672000						
8011 - 00 - 107 - 00 - 00 - 00		4515						
8342 - 00 - 117 - 01 - 02 - 00		358786						
8658 - 00 - 112 - 00 - 00 - 00		8300						
2210 - 01 - 001 - 60 - 00 - 01	452	3893	30-SEP-21			32012	31857	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	433	3768	30-SEP-21			30750	30735	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	348	3190	28-SEP-21			15481	15476	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	441	3882	30-SEP-21			426760	315435	
<====Deduction Classification====> Deduction Amount							NET DED:-	111325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8658 - 00 - 112 - 00 - 00 - 00		90000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	1	100	01-SEP-21			31213	31038	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
8011 - 00 - 107 - 00 - 00 - 00		20				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 01	2	101	01-SEP-21		16008	15998		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01	3	102	01-SEP-21		23000	21087		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			1778		NET DED:-	1913		
8011 - 00 - 107 - 00 - 00 - 00			5		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			125					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	4	103	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5512		NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00			20		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	5	104	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5512		NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00			20		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	6	105	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5512		NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00			20		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	7	106	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			5512		NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00			20		DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	8	107	01-SEP-21			72043	66306	
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00		5512				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		20						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 001 - 60 - 00 - 01	55	380	02-SEP-21			32833	32823	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	116	687	06-SEP-21			36303	36298	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	368	3221	28-SEP-21			8331		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	205	1810	16-SEP-21			16029	16024	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	207	1863	16-SEP-21			37538	37528	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	208	1864	16-SEP-21			34283	34278	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	231	2178	22-SEP-21			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	232	2179	22-SEP-21			0		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	315	2706	27-SEP-21			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	316	2707	27-SEP-21			5485	5480	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01		326	2788	27-SEP-21		52742		52737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		327	2949	27-SEP-21		50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		339	3181	28-SEP-21		71436		71431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		344	3186	28-SEP-21		11436		11431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		346	3188	28-SEP-21		80903		80898	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		347	3189	28-SEP-21		12658			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		349	3191	28-SEP-21		12545		12540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		350	3193	28-SEP-21		16250		16245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		351	3196	28-SEP-21		20126		20116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10					
						NET DED:-		10	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		352	3198	28-SEP-21		29399		29384	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		358	3205	28-SEP-21		23841		23836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 01		359	3206	28-SEP-21		29318		29303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		130001	

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<====Voucher Classification====>							
	Serial	Voucher	Voucher		Gross		Net
	Number	Number	Date		Amount		Amount
2210 - 01 - 001 - 60 - 00 - 01	360	3207	28-SEP-21		12125		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	361	3209	28-SEP-21		16466		16461
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	362	3210	28-SEP-21		17500		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	363	3212	28-SEP-21		27811		27806
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	364	3213	28-SEP-21		32707		32692
<====Deduction Classification====> Deduction Amount					NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	365	3215	28-SEP-21		37884		37874
<====Deduction Classification====> Deduction Amount					NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	366	3217	28-SEP-21		16183		16178
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	367	3219	28-SEP-21		19060		19055
<====Deduction Classification====> Deduction Amount					NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	369	3223	28-SEP-21		12195		
<====Deduction Classification====> Deduction Amount					NET DED:-		
					DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	370	3225	28-SEP-21		45724		45704
<====Deduction Classification====> Deduction Amount					NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	371	3227	28-SEP-21		16294		16284
<====Deduction Classification====> Deduction Amount					NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01	372	3229	28-SEP-21		40970		40955
<====Deduction Classification====> Deduction Amount					NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 01	373	3231	28-SEP-21		18750	18745			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	375	3235	28-SEP-21		22158	22153			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	422	3567	29-SEP-21		25000	24995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	439	3880	30-SEP-21		172680	132180			
<====Deduction Classification====> Deduction Amount					NET DED:-	40500			
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			40000						
8011 - 00 - 107 - 00 - 00 - 00			90						
2210 - 01 - 001 - 60 - 00 - 01	440	3881	30-SEP-21		14000	13990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 11	196	1800	16-SEP-21		11049	11044			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 13	257	2328	23-SEP-21		25650	25645			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 13	210	1897	17-SEP-21		27810	27805			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 13	211	1898	17-SEP-21		27050	27045			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 13	212	1899	17-SEP-21		239365	239360			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 13	213	1900	17-SEP-21		161888	161883			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		214	1901	17-SEP-21			168150	168145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		236	2189	22-SEP-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		237	2190	22-SEP-21			38512		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		238	2192	22-SEP-21			13942	13937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		239	2193	22-SEP-21			288262	288257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		61	386	02-SEP-21			3200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		230	2172	22-SEP-21			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		330	3084	28-SEP-21			50000	0	
<====Deduction Classification====> Deduction Amount									
0202 - 04 - 800 - 02 - 00 - 00				50000			NET DED:-	50000	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		112	683	06-SEP-21			11210	11205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		113	684	06-SEP-21			11723	11718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		114	685	06-SEP-21			3360		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		126	823	07-SEP-21			120000	119995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 13		130	864	07-SEP-21			103535	103530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		252	2206	22-SEP-21			18172	18167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		258	2329	23-SEP-21			26200	26195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		265	2584	24-SEP-21			116592	116587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		266	2585	24-SEP-21			124152	124147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		272	2591	24-SEP-21			7140	7135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		425	3646	29-SEP-21			76228	76223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		139	878	08-SEP-21			111193	111188	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		153	964	08-SEP-21			122838	122833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		154	965	08-SEP-21			209922	209917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13		92	440	02-SEP-21			76670	76665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 27		121	695	06-SEP-21			15240	15235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 27						107	678	06-SEP-21	304440	304435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						108	679	06-SEP-21	90777	90772
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						109	680	06-SEP-21	72813	72808
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						110	681	06-SEP-21	121498	121493
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						111	682	06-SEP-21	88004	87999
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						119	692	06-SEP-21	184482	184477
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						120	694	06-SEP-21	439500	439495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 27						122	696	06-SEP-21	172660	172655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						58	383	02-SEP-21	9502	9497
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						115	686	06-SEP-21	6760	6755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						233	2186	22-SEP-21	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51						53	378	02-SEP-21	6168	6163
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 51		54	379	02-SEP-21		3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		57	382	02-SEP-21		4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		59	384	02-SEP-21		14800		14795	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51		60	385	02-SEP-21		3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		63	388	02-SEP-21		29640		29635	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51		64	389	02-SEP-21		8020		8015	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51		65	390	02-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51		66	391	02-SEP-21		4500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		68	393	02-SEP-21		11956			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 51		117	688	06-SEP-21		16301		16296	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 51		62	387	02-SEP-21		28398		28393	
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01		277	2664	27-SEP-21		2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 01	278	2665	27-SEP-21		7983		7978		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	279	2666	27-SEP-21		5802		5797		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	280	2667	27-SEP-21		2831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	281	2668	27-SEP-21		18958		18953		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	282	2669	27-SEP-21		3244				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	283	2670	27-SEP-21		230635		230630		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	285	2672	27-SEP-21		9982		9977		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	287	2674	27-SEP-21		52051		52041		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	290	2679	27-SEP-21		92866		92861		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	291	2681	27-SEP-21		26977		26962		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	292	2683	27-SEP-21		7691		7686		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		
2210 - 01 - 001 - 61 - 00 - 01	294	2685	27-SEP-21		37495		37490		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 01		295	2686	27-SEP-21		25849		25844	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		296	2687	27-SEP-21		100000		99995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		319	2710	27-SEP-21		14967		14962	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		178	1613	15-SEP-21		39402		39387	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		186	1621	15-SEP-21		178948		178903	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		288	2676	27-SEP-21		500000		499995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		374	3233	28-SEP-21		84692		84672	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		298	2689	27-SEP-21		431038		431033	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		9	147	01-SEP-21		110189		94924	
<====Deduction Classification====> Deduction Amount						NET DED:-		15265	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-		130001	
8009 - 01 - 101 - 00 - 00 - 00				15000					
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 001 - 61 - 00 - 01		259	2330	23-SEP-21		295814		295809	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 01 - 001 - 61 - 00 - 01		289	2678	27-SEP-21		1810			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01						177	1612	15-SEP-21	95238	95188
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						190	1625	15-SEP-21	127356	127326
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						300	2691	27-SEP-21	56395	56390
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						302	2693	27-SEP-21	528103	528098
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						307	2698	27-SEP-21	55833	55828
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						310	2701	27-SEP-21	35924	35919
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						311	2702	27-SEP-21	24343	24338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						313	2704	27-SEP-21	47358	47348
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						314	2705	27-SEP-21	23532	23527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						317	2708	27-SEP-21	7866	7861
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						318	2709	27-SEP-21	21293	21288
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						320	2711	27-SEP-21	18508	18503
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 61 - 00 - 01	321	2712	27-SEP-21			7190		7185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	322	2713	27-SEP-21			6274		6269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			5
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	323	2714	27-SEP-21			2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	172	1607	15-SEP-21			86400		86360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40					40	
						NET DED:-			40
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	179	1614	15-SEP-21			79712		79687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25					25	
						NET DED:-			25
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	180	1615	15-SEP-21			130146		130126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20					20	
						NET DED:-			20
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	181	1616	15-SEP-21			605640		605535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105					105	
						NET DED:-			105
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	182	1617	15-SEP-21			155284		155234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50					50	
						NET DED:-			50
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	183	1618	15-SEP-21			144034		143979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55					55	
						NET DED:-			55
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	184	1619	15-SEP-21			221392		221302	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90					90	
						NET DED:-			90
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	185	1620	15-SEP-21			620158		619918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240					240	
						NET DED:-			240
						DDO CODE:-			130001
2210 - 01 - 001 - 61 - 00 - 01	187	1622	15-SEP-21			1126972		1126512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			460					460	
						NET DED:-			460
						DDO CODE:-			130001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 61 - 00 - 01						188	1623	15-SEP-21	20570	20555
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						189	1624	15-SEP-21	32502	32492
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						191	1626	15-SEP-21	151350	151295
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						192	1627	15-SEP-21	113042	113002
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						194	1675	15-SEP-21	255955	255950
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						202	1807	16-SEP-21	49500	49495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						204	1809	16-SEP-21	18982	18977
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						206	1811	16-SEP-21	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						209	1896	17-SEP-21	76076	76066
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						219	2132	22-SEP-21	24579	24574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01						276	2663	27-SEP-21	26741	26736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 21						229	2171	22-SEP-21	16595	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		134	868	07-SEP-21			252303	252298	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		201	1806	16-SEP-21			249325	249320	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		155	1144	10-SEP-21			253194	253189	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		156	1145	10-SEP-21			252433	252428	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		159	1492	14-SEP-21			255520	255515	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		160	1493	14-SEP-21			252403	252398	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		132	866	07-SEP-21			66800	66795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		135	869	07-SEP-21			258936	258931	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		136	870	07-SEP-21			257019	257014	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		137	871	07-SEP-21			252325	252320	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		138	872	07-SEP-21			534339	534334	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		193	1674	15-SEP-21			258051	258046	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		198	1803	16-SEP-21			261437	261432	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		199	1804	16-SEP-21			250469	250464	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		200	1805	16-SEP-21			256036	256031	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		203	1808	16-SEP-21			260927	260922	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		253	2207	22-SEP-21			234048	234043	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		262	2411	23-SEP-21			257042	257037	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		331	3086	28-SEP-21			256218	256213	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		333	3088	28-SEP-21			259783	259778	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		334	3089	28-SEP-21			252234	252229	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		335	3090	28-SEP-21			260612	260607	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		336	3091	28-SEP-21			263719	263714	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		337	3092	28-SEP-21			921318	921313	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 61 - 00 - 21		332	3087	28-SEP-21			253016	253011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 21		131	865	07-SEP-21			116303	116298	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		438	3879	30-SEP-21			535937	376158	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	159779	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				3379					
2210 - 01 - 110 - 61 - 00 - 01		93	441	02-SEP-21			86544	86539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		354	3200	28-SEP-21			16952	16947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		152	963	08-SEP-21			118756	107497	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	11259	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				40					
8342 - 00 - 117 - 01 - 02 - 00				10599					
2210 - 01 - 110 - 61 - 00 - 01		94	442	02-SEP-21			2330		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01		437	3873	30-SEP-21			1729316	1386445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4775			NET DED:-	342871	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							50291				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2210 - 01 - 110 - 61 - 00 - 01							174	1609	15-SEP-21	9220	9215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							175	1610	15-SEP-21	92749	92744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							176	1611	15-SEP-21	253740	253640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							255	2244	22-SEP-21	2329	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							256	2245	22-SEP-21	125958	125953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							353	3199	28-SEP-21	149197	148497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00							675			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 01 - 110 - 61 - 00 - 01							356	3203	28-SEP-21	31958	31803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 11							423	3644	29-SEP-21	9540	9535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 61 - 00 - 11			434	3769	30-SEP-21	7890		7885	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 13			247	2201	22-SEP-21	7500		7495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 13			173	1608	15-SEP-21	48144		48139	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 13			248	2202	22-SEP-21	15714		15709	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 13			424	3645	29-SEP-21	24000		23995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			271	2590	24-SEP-21	5040		5035	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			274	2593	24-SEP-21	87276		87271	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			273	2592	24-SEP-21	2520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			270	2589	24-SEP-21	11340		11335	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			269	2588	24-SEP-21	165312		165307	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			267	2586	24-SEP-21	45560		45555	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130001	
2210 - 01 - 110 - 61 - 00 - 16			268	2587	24-SEP-21	2520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 51						355	3201	28-SEP-21	40735	40730
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 84						125	822	07-SEP-21	90000	89995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 61 - 00 - 86						197	1802	16-SEP-21	421774	421769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 86						436	3872	30-SEP-21	13375000	13374995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 88						141	947	08-SEP-21	209922	209917
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						416	3549	29-SEP-21	10137	10132
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						88	422	02-SEP-21	49350	49340
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						106	654	06-SEP-21	6850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						28	298	02-SEP-21	4935	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						50	320	02-SEP-21	22200	22195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						71	397	02-SEP-21	158535	138210
<====Deduction Classification====>						Deduction Amount			NET DED:-	20325
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	130002
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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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01							72	399	02-SEP-21	158535	138210
<====Deduction Classification====>							Deduction Amount			NET DED:-	20325
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	130002
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 62 - 00 - 01							73	402	02-SEP-21	31800	31790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							77	409	02-SEP-21	40065	40055
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							83	417	02-SEP-21	530448	530393
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							84	418	02-SEP-21	4781	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							147	958	08-SEP-21	25625	25610
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							149	960	08-SEP-21	21000	20985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							150	961	08-SEP-21	319605	307684
<====Deduction Classification====>							Deduction Amount			NET DED:-	11921
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11271				
2210 - 01 - 110 - 62 - 00 - 01							151	962	08-SEP-21	91000	90935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	130002

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						85	419	02-SEP-21	4658	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						86	420	02-SEP-21	24705	24700
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						87	421	02-SEP-21	3151	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						91	425	02-SEP-21	6834	6829
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						95	453	02-SEP-21	181970	163777
<====Deduction Classification====>						Deduction Amount			NET DED:-	18193
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							25			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							17218			
2210 - 01 - 110 - 62 - 00 - 01						102	650	06-SEP-21	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						103	651	06-SEP-21	38920	38915
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						105	653	06-SEP-21	4932	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						123	820	07-SEP-21	23274527	18179854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5094673
8342 - 00 - 117 - 01 - 02 - 00							478968		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00							13695			
8009 - 01 - 101 - 00 - 00 - 00							4539500			
0216 - 01 - 106 - 02 - 00 - 00							11900			
0028 - 00 - 107 - 00 - 00 - 00							31325			
0030 - 02 - 102 - 00 - 00 - 00							785			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
	0070 - 60 - 800 - 03 - 00 - 00	18500						
2210 - 01 - 110 - 62 - 00 - 01	223	2161	22-SEP-21		5625		5620	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5	
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	148	959	08-SEP-21		319605		307684	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-		11921	
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		130002	
	8011 - 00 - 107 - 00 - 00 - 00	240						
	8342 - 00 - 117 - 01 - 02 - 00	11271						
2210 - 01 - 110 - 62 - 00 - 01	167	1588	15-SEP-21		139589		139539	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-		50	
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	217	2130	22-SEP-21		0			
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	341	3183	28-SEP-21		55023		49391	
<=====Deduction Classification=====> Deduction Amount								
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-		5632	
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		130002	
	8011 - 00 - 107 - 00 - 00 - 00	60						
	8342 - 00 - 117 - 01 - 02 - 00	5362						
2210 - 01 - 110 - 62 - 00 - 01	140	925	08-SEP-21		96155		96145	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-		10	
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	157	1275	13-SEP-21		69035		69030	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5	
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	161	1582	15-SEP-21		159114		159109	
<=====Deduction Classification=====> Deduction Amount								
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-		5	
					DDO CODE:-		130002	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						162	1583	15-SEP-21	50203	50198
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						163	1584	15-SEP-21	18194	18189
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						164	1585	15-SEP-21	3376	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						165	1586	15-SEP-21	8919	8914
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						166	1587	15-SEP-21	81854	81839
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						168	1589	15-SEP-21	12809	12804
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						169	1590	15-SEP-21	20256	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						170	1591	15-SEP-21	10670	10665
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						171	1592	15-SEP-21	67301	67296
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						216	2129	22-SEP-21	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						220	2158	22-SEP-21	266100	266075
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						221	2159	22-SEP-21	84375	84320
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	130002

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01	222	2160	22-SEP-21		2329			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	224	2162	22-SEP-21		16250			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	225	2163	22-SEP-21		13125			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	226	2164	22-SEP-21		40064	40059		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	227	2165	22-SEP-21		95545	95540		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	228	2166	22-SEP-21		14465	14460		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	260	2404	23-SEP-21		393678	393623		
<====Deduction Classification====> Deduction Amount					NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	261	2405	23-SEP-21		472563	472503		
<====Deduction Classification====> Deduction Amount					NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	10	244	02-SEP-21		0			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	275	2617	24-SEP-21		119027	119022		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	297	2688	27-SEP-21		94530	94500		
<====Deduction Classification====> Deduction Amount					NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 01	299	2690	27-SEP-21		330201	317221		
<====Deduction Classification====> Deduction Amount					NET DED:-	12980		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		130002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								12330			
2210 - 01 - 110 - 62 - 00 - 01							301	2692	27-SEP-21	18034	18029
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							303	2694	27-SEP-21	68840	68835
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							304	2695	27-SEP-21	120000	119995
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							306	2697	27-SEP-21	77005	76990
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							308	2699	27-SEP-21	77179	77164
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								15		NET DED:-	15
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							309	2700	27-SEP-21	231990	231985
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							338	3095	28-SEP-21	127300	127290
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							340	3182	28-SEP-21	6300	6295
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							342	3184	28-SEP-21	185222	166287
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								800		NET DED:-	18935
										DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								17960			

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 01			343	3185	28-SEP-21			53759	48251
<====Deduction Classification====>			Deduction Amount				NET DED:-	5508	
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			5238						
2210 - 01 - 110 - 62 - 00 - 01			345	3187	28-SEP-21			55023	49391
<====Deduction Classification====>			Deduction Amount				NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00			200				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			5362						
2210 - 01 - 110 - 62 - 00 - 01			385	3518	29-SEP-21			336000	335760
<====Deduction Classification====>			Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00			240				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			391	3524	29-SEP-21			5512723	4757135
<====Deduction Classification====>			Deduction Amount				NET DED:-	755588	
0028 - 00 - 107 - 00 - 00 - 00			21700				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			750						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			250						
7610 - 00 - 202 - 62 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			449500						
8011 - 00 - 107 - 00 - 00 - 00			3030						
8342 - 00 - 117 - 01 - 02 - 00			277358						
2210 - 01 - 110 - 62 - 00 - 01			394	3527	29-SEP-21			132641	132586
<====Deduction Classification====>			Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			395	3528	29-SEP-21			11727029	9674695
<====Deduction Classification====>			Deduction Amount				NET DED:-	2052334	
0028 - 00 - 107 - 00 - 00 - 00			39789				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			950						
0070 - 60 - 800 - 03 - 00 - 00			2000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1250				
7610 - 00 - 202 - 62 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							1570900				
8011 - 00 - 107 - 00 - 00 - 00							5460				
8342 - 00 - 117 - 01 - 02 - 00							420185				
8443 - 00 - 103 - 00 - 00 - 00							200				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2210 - 01 - 110 - 62 - 00 - 01							396	3529	29-SEP-21	10075796	9189038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	886758
0028 - 00 - 107 - 00 - 00 - 00							34000			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							850				
7610 - 00 - 202 - 62 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							5100				
8342 - 00 - 117 - 01 - 02 - 00							846408				
2210 - 01 - 110 - 62 - 00 - 01							415	3548	29-SEP-21	89044	89029
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							417	3550	29-SEP-21	45764	45749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							418	3551	29-SEP-21	91875	91810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							419	3552	29-SEP-21	36803	36798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							420	3553	29-SEP-21	24445	24440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							430	3658	29-SEP-21	2738232	1867067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	871165
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	130002

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							691500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8658 - 00 - 112 - 00 - 00 - 00							171935				
2210 - 01 - 110 - 62 - 00 - 01 69							394	02-SEP-21	0		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 70							396	02-SEP-21	0		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 101							642	06-SEP-21	0		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 142							953	08-SEP-21	1875		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 146							957	08-SEP-21	35072	35067	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 82							416	02-SEP-21	424731	424676	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 104							652	06-SEP-21	27400		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 390							3523	29-SEP-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 392							3525	29-SEP-21	1272725	1272140	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02	397	3530	29-SEP-21		40500		40485		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	399	3532	29-SEP-21		40500		40485		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	400	3533	29-SEP-21		49800		49785		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	401	3534	29-SEP-21		3484				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	402	3535	29-SEP-21		23226		23216		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	403	3536	29-SEP-21		47419		47404		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	404	3537	29-SEP-21		49800		49785		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	405	3538	29-SEP-21		49800		49785		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	406	3539	29-SEP-21		22742		22732		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	408	3541	29-SEP-21		47419		47404		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	409	3542	29-SEP-21		27290		27280		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		130002		
2210 - 01 - 110 - 62 - 00 - 02	410	3543	29-SEP-21		49200		49185		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		130002		

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			411	3544	29-SEP-21	50400		50385	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			412	3545	29-SEP-21	58065		58050	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			413	3546	29-SEP-21	49800		49785	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			414	3547	29-SEP-21	27871		27861	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			143	954	08-SEP-21	58065		58050	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			144	955	08-SEP-21	24600		24585	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			145	956	08-SEP-21	54000		53985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			51	321	02-SEP-21	31800		31790	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			79	411	02-SEP-21	28200		28190	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			37	307	02-SEP-21	31800		31790	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			19	289	02-SEP-21	31800		31790	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			381	3514	29-SEP-21	40500		40485	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		130002	

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						382	3515	29-SEP-21	40500	40485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						11	281	02-SEP-21	22780	22770
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						12	282	02-SEP-21	22780	22770
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						13	283	02-SEP-21	22780	22770
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						14	284	02-SEP-21	22780	22770
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						15	285	02-SEP-21	1352871	1352171
<====Deduction Classification====>						Deduction Amount			NET DED:-	700
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						17	287	02-SEP-21	31800	31790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						18	288	02-SEP-21	31800	31790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						20	290	02-SEP-21	31800	31790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						22	292	02-SEP-21	31200	31190
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						23	293	02-SEP-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						24	294	02-SEP-21	40065	40055
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		25	295	02-SEP-21			40065	40055	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		26	296	02-SEP-21			36000	35990	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		27	297	02-SEP-21			40065	40055	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		29	299	02-SEP-21			40065	40055	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		30	300	02-SEP-21			40065	40055	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		32	302	02-SEP-21			40645	40635	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		33	303	02-SEP-21			20032	20022	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		34	304	02-SEP-21			10800	10795	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		35	305	02-SEP-21			31800	31790	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		36	306	02-SEP-21			31800	31790	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		38	308	02-SEP-21			31800	31790	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		39	309	02-SEP-21			31800	31790	
<====Deduction Classification====>					Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 02			40	310	02-SEP-21	9871	9866		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			41	311	02-SEP-21	31800	31790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			42	312	02-SEP-21	31800	31790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			43	313	02-SEP-21	31200	31190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			44	314	02-SEP-21	31800	31790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			45	315	02-SEP-21	31200	31190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			46	316	02-SEP-21	26500	26490		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			47	317	02-SEP-21	27600	27590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			48	318	02-SEP-21	31800	31790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			49	319	02-SEP-21	31800	31790		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			52	322	02-SEP-21	30600	30590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			74	404	02-SEP-21	54000	53985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130002		

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13 Health and Family Welfare										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02						75	406	02-SEP-21	15050	15045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						76	408	02-SEP-21	33387	33377
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						78	410	02-SEP-21	30000	29990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						80	413	02-SEP-21	31800	31790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						81	415	02-SEP-21	31800	31790
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						89	423	02-SEP-21	40065	40055
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						90	424	02-SEP-21	28985	28970
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						96	512	06-SEP-21	62310	62280
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						97	513	06-SEP-21	58065	58050
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						98	514	06-SEP-21	31200	31190
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02						99	515	06-SEP-21	1056500	1056030
<====Deduction Classification====>						Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							320			

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		21	291	02-SEP-21			31800	31790	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		16	286	02-SEP-21			139500	139425	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		407	3540	29-SEP-21			14226	14221	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		380	3513	29-SEP-21			93333	92893	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 440	
0028 - 00 - 107 - 00 - 00 - 00				425			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				15					
2210 - 01 - 110 - 62 - 00 - 02		31	301	02-SEP-21			15900	15890	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		398	3531	29-SEP-21			40500	40485	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		383	3516	29-SEP-21			40500	40485	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		384	3517	29-SEP-21			40500	40485	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		386	3519	29-SEP-21			3164525	3157785	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 6740	
0028 - 00 - 107 - 00 - 00 - 00				5825			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				765					
8342 - 00 - 117 - 01 - 02 - 00				150					
2210 - 01 - 110 - 62 - 00 - 02		387	3520	29-SEP-21			18720	18710	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		388	3521	29-SEP-21			135000	134925	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02		389	3522	29-SEP-21			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		379	3292	28-SEP-21			1803040	1803035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		215	1952	17-SEP-21			183150	183145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		376	3289	28-SEP-21			1913736	1913731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		263	2442	24-SEP-21			138060	138055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		427	3648	29-SEP-21			270021	270016	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		377	3290	28-SEP-21			1826496	1826491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		429	3650	29-SEP-21			487528	487523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		435	3870	30-SEP-21			1179360	1179355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		378	3291	28-SEP-21			955801	955796	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		428	3649	29-SEP-21			88630	88625	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13		426	3647	29-SEP-21			1000531	1000526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2210 - 01 - 110 - 62 - 00 - 13			421	3554	29-SEP-21			9506	9501
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			124	821	07-SEP-21			219346	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51			100	541	06-SEP-21			4500	0
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500			NET DED:-	4500
							DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 82			328	2951	27-SEP-21			20000000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85			241	2195	22-SEP-21			2754000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85			242	2196	22-SEP-21			3582000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85			243	2197	22-SEP-21			630000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85			244	2198	22-SEP-21			3708000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 85			245	2199	22-SEP-21			1512000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91			127	837	07-SEP-21			17533209	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91			129	839	07-SEP-21			300000	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91			431	3764	30-SEP-21			16835774	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 800 - 00 - 44 - 91	432	3765	30-SEP-21			107500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 91	56	381	02-SEP-21			18077071		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 800 - 00 - 44 - 93	249	2203	22-SEP-21			492237	492232	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 94	133	867	07-SEP-21			1884565	1884560	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01	448	3889	30-SEP-21			79332	72323	
<====Deduction Classification====> Deduction Amount							NET DED:-	7009
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			6604					
2210 - 01 - 800 - 64 - 59 - 01	393	3526	29-SEP-21			284388	255781	
<====Deduction Classification====> Deduction Amount							NET DED:-	28607
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			7872					
2210 - 03 - 800 - 60 - 61 - 36	357	3204	28-SEP-21			3450000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 05 - 105 - 65 - 00 - 20	264	2455	24-SEP-21			788000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 05 - 105 - 66 - 00 - 13	250	2204	22-SEP-21			195097	195092	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 13		246	2200	22-SEP-21			4510		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		195	1676	15-SEP-21			1126902	1126897	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		128	838	07-SEP-21			476194	476189	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		329	2953	27-SEP-21			753715	753710	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		234	2187	22-SEP-21			135000	134995	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		240	2194	22-SEP-21			226267	226262	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		235	2188	22-SEP-21			13204	13199	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		218	2131	22-SEP-21			302613	302608	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		254	2208	22-SEP-21			45000	44995	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		251	2205	22-SEP-21			133572	133567	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 66 - 00 - 13		118	690	06-SEP-21			45000	44995	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130001	
2210 - 05 - 105 - 71 - 00 - 01		456	3898	30-SEP-21			945601	815928	
<====Deduction Classification====>		Deduction		Amount				NET DED:-	129673
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-		130001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						50					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						107000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						19188					
2210 - 05 - 105 - 71 - 00 - 01	457	3899	30-SEP-21				1234936		845317		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	389619	
0028 - 00 - 107 - 00 - 00 - 00						2050		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						55					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						380000					
8011 - 00 - 107 - 00 - 00 - 00						960					
8342 - 00 - 117 - 01 - 02 - 00						4404					
2210 - 05 - 105 - 71 - 00 - 13	67	392	02-SEP-21				17000		16995		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	284	2671	27-SEP-21				5499		5494		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	286	2673	27-SEP-21				38825		38820		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	312	2703	27-SEP-21				11086		11081		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130001		
2210 - 06 - 101 - 66 - 44 - 01	455	3897	30-SEP-21				775293		557843		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	217450	
0028 - 00 - 107 - 00 - 00 - 00						1600		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						210000					

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		4480						
2210 - 06 - 101 - 66 - 44 - 01	293	2684	27-SEP-21		156529		156524	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
							DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01	305	2696	27-SEP-21		10448		10443	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
							DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01	454	3896	30-SEP-21		833129		649091	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1800			NET DED:-		184038	
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-		130001	
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		10743						
2210 - 06 - 101 - 69 - 00 - 01	158	1276	13-SEP-21		381302		381297	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
							DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01	453	3895	30-SEP-21		869441		596512	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1325			NET DED:-		272929	
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-		130001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		267000						
8011 - 00 - 107 - 00 - 00 - 00		495						
8342 - 00 - 117 - 01 - 02 - 00		2074						
2210 - 06 - 101 - 70 - 00 - 36	324	2786	27-SEP-21		1810000			
<=====Deduction Classification=====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	130001

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 01 445 3886 30-SEP-21							991822	817361
<====Deduction Classification====> Deduction Amount							NET DED:-	174461
0028 - 00 - 107 - 00 - 00 - 00 2325							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 60								
0070 - 60 - 800 - 03 - 00 - 00 2000								
0216 - 01 - 106 - 02 - 00 - 00 150								
8009 - 01 - 101 - 00 - 00 - 00 136000								
8011 - 00 - 107 - 00 - 00 - 00 750								
8342 - 00 - 117 - 01 - 02 - 00 33176								
2210 - 06 - 104 - 71 - 00 - 01 446 3887 30-SEP-21							261340	205515
<====Deduction Classification====> Deduction Amount							NET DED:-	55825
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 15								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 53000								
8011 - 00 - 107 - 00 - 00 - 00 210								
2210 - 06 - 107 - 17 - 00 - 36 325 2787 27-SEP-21							1650000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 11 2191 22-SEP-21							18878	18873
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 7 1628 15-SEP-21							78210	78185
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01 13 2662 27-SEP-21							55876	55871
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130001
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 44 - 01 2 3878 30-SEP-21							1571614	1297844
<====Deduction Classification====> Deduction Amount							NET DED:-	273770
0028 - 00 - 107 - 00 - 00 - 00 4375							DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00 115								

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<===Voucher Classification===>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	213000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	53455					
2211 - 00 - 003 - 16 - 00 - 01 3	3894	30-SEP-21		140876	130557	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	10319	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00	2500					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7194					
2211 - 00 - 102 - 16 - 59 - 01 1	3555	29-SEP-21		331452	220369	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	111083	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	130002	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	5043					
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<===Voucher Classification===>						
2210 - 01 - 110 - 63 - 74 - 01 17	140	03-SEP-21		21000	20985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 54	867	22-SEP-21		19042	19032	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 74 - 01		60	1067	24-SEP-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		68	1325	28-SEP-21			6062	6057	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		72	1468	29-SEP-21			1768080	1532571	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8125			NET DED:-	235509	
0030 - 02 - 102 - 00 - 00 - 00				280			DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00				600					
7610 - 00 - 202 - 62 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				116500					
8011 - 00 - 107 - 00 - 00 - 00				840					
8342 - 00 - 117 - 01 - 02 - 00				103164					
8658 - 00 - 112 - 00 - 00 - 00				3000					
2210 - 01 - 110 - 63 - 74 - 01		25	249	08-SEP-21			30267	30262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		27	251	08-SEP-21			14619	14609	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		36	478	15-SEP-21			110782	110722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		37	479	15-SEP-21			81862	81857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		38	480	15-SEP-21			31941	31931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01		45	673	17-SEP-21			20767	20762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 46 674 17-SEP-21 <====Deduction Classification====> Deduction Amount							7000	6995
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 52 865 22-SEP-21 <====Deduction Classification====> Deduction Amount							23016	23011
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 53 866 22-SEP-21 <====Deduction Classification====> Deduction Amount							9859	9854
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 14 131 03-SEP-21 <====Deduction Classification====> Deduction Amount							46750	46740
0030 - 02 - 102 - 00 - 00 - 00 10							NET DED:-	10
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 6 26 01-SEP-21 <====Deduction Classification====> Deduction Amount							171839	154966
8342 - 00 - 117 - 01 - 02 - 00 15903							NET DED:-	16873
8011 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 20								
2210 - 01 - 110 - 63 - 74 - 01 5 25 01-SEP-21 <====Deduction Classification====> Deduction Amount							185462	167269
8342 - 00 - 117 - 01 - 02 - 00 17218							NET DED:-	18193
8011 - 00 - 107 - 00 - 00 - 00 150							DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00 800								
0030 - 02 - 102 - 00 - 00 - 00 25								
2210 - 01 - 110 - 63 - 74 - 01 16 139 03-SEP-21 <====Deduction Classification====> Deduction Amount							84272	84267
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 15 138 03-SEP-21 <====Deduction Classification====> Deduction Amount							12133	12123
0030 - 02 - 102 - 00 - 00 - 00 10							NET DED:-	10
							DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01 26 250 08-SEP-21 <====Deduction Classification====> Deduction Amount							24293	24288
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:-	5
							DDO CODE:-	130205

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 74 - 01	22	246	08-SEP-21		16724	16719		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 01	59	1066	24-SEP-21		32180	32170		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	34	476	15-SEP-21		21000	20990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	19	190	06-SEP-21		51925	51900		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02	18	189	06-SEP-21		2910500	2904690		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5810		
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00			810					
2210 - 01 - 110 - 63 - 74 - 11	39	481	15-SEP-21		22500	22485		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 13	41	483	15-SEP-21		71540	71535		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 13	40	482	15-SEP-21		57125	57120		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 14	65	1215	28-SEP-21		7560	7555		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 14	64	1214	28-SEP-21		12600	12595		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 14	57	870	22-SEP-21		7560	7555		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 14						51	860	22-SEP-21	2100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2100
0220 - 60 - 800 - 00 - 00 - 00							2100		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 14						29	365	13-SEP-21	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 14						49	855	22-SEP-21	12852	12847
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						31	367	13-SEP-21	18104	18099
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 51						32	368	13-SEP-21	83038	83033
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						70	1466	29-SEP-21	439982	439822
<====Deduction Classification====>						Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01						73	1469	29-SEP-21	1955203	1575666
<====Deduction Classification====>						Deduction Amount			NET DED:-	379537
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							155			
7610 - 00 - 202 - 62 - 00 - 00							2800			
8009 - 01 - 101 - 00 - 00 - 00							318500			
8011 - 00 - 107 - 00 - 00 - 00							735			
8342 - 00 - 117 - 01 - 02 - 00							51747			
2210 - 03 - 101 - 00 - 45 - 01						74	1471	29-SEP-21	742008	635123
<====Deduction Classification====>						Deduction Amount			NET DED:-	106885
0028 - 00 - 107 - 00 - 00 - 00							2425		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							65			
7610 - 00 - 202 - 62 - 00 - 00							800			
8009 - 01 - 101 - 00 - 00 - 00							83000			
8011 - 00 - 107 - 00 - 00 - 00							285			
8342 - 00 - 117 - 01 - 02 - 00							20310			

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 03 - 101 - 00 - 45 - 01	21	245	08-SEP-21		203536	203531		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	24	248	08-SEP-21		5244	5239		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	33	369	13-SEP-21		49800	49795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	42	669	17-SEP-21		31673	31653		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	55	868	22-SEP-21		17765	17760		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	1	21	01-SEP-21		29375	29370		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	77	1474	29-SEP-21		48893	43116		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5777		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			5512					
2210 - 03 - 101 - 00 - 45 - 01	9	126	03-SEP-21		141610	141590		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	10	127	03-SEP-21		255077	254997		
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	130205		
2210 - 03 - 101 - 00 - 45 - 01	11	128	03-SEP-21		185466	167273		
<====Deduction Classification====>				Deduction Amount	NET DED:-	18193		
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			150					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								17218			
2210 - 03 - 101 - 00 - 45 - 01 12							129	03-SEP-21	390426	359195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31231	
0028 - 00 - 107 - 00 - 00 - 00								1150	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								29871			
2210 - 03 - 101 - 00 - 45 - 01 2							22	01-SEP-21	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 7							52	01-SEP-21	14000	13995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 8							53	01-SEP-21	5592	5587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 69							1326	28-SEP-21	21500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11 28							252	08-SEP-21	47560	47535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 62							1069	24-SEP-21	8950	8945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 61							1068	24-SEP-21	7050	7045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 63							1070	24-SEP-21	9992	9987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 4							24	01-SEP-21	554820	499797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55023	
8342 - 00 - 117 - 01 - 02 - 00								52203	DDO CODE:-	130205	

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								360			
0028 - 00 - 107 - 00 - 00 - 00								2400			
0030 - 02 - 102 - 00 - 00 - 00								60			
2210 - 03 - 103 - 00 - 45 - 01							78	1640	30-SEP-21	113587	113577
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							13	130	03-SEP-21	13551	13546
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							3	23	01-SEP-21	30250	30245
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							43	670	17-SEP-21	3288	
<=====Deduction Classification=====>											
Deduction Amount										NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							58	871	22-SEP-21	21500	21495
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							66	1323	28-SEP-21	32938	32933
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							67	1324	28-SEP-21	20824	20814
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							75	1472	29-SEP-21	955832	824712
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00								2975		NET DED:-	131120
										DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								85			
7610 - 00 - 202 - 62 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								34350			

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 45 - 01	76	1473	29-SEP-21		1768128	1575696		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	192432		
7610 - 00 - 202 - 62 - 00 - 00		800			DDO CODE:-	130205		
8009 - 01 - 101 - 00 - 00 - 00		93500						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		91252						
0028 - 00 - 107 - 00 - 00 - 00		5775						
2210 - 03 - 103 - 00 - 45 - 01	20	244	08-SEP-21		109204	109189		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	23	247	08-SEP-21		32800	32795		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	35	477	15-SEP-21		53651	48013		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		325			NET DED:-	5638		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130205		
8342 - 00 - 117 - 01 - 02 - 00		5243						
8658 - 00 - 123 - 00 - 00 - 00		60						
2210 - 03 - 103 - 00 - 45 - 01	44	671	17-SEP-21		17110	17105		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	47	675	17-SEP-21		21783	21768		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 01	48	722	21-SEP-21		263343	236437		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	26906		
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	130205		
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		25791						

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 103 - 00 - 45 - 01	50	856	22-SEP-21		110111	110106		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205		
2210 - 03 - 103 - 00 - 45 - 11	56	869	22-SEP-21		22381	22366		
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	130205		
2210 - 03 - 800 - 60 - 61 - 36	30	366	13-SEP-21		4500000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	130205		
2210 - 06 - 112 - 72 - 45 - 01	71	1467	29-SEP-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					
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 101 - 16 - 45 - 01	1	1470	29-SEP-21		225259	184873		
<====Deduction Classification====> Deduction Amount					NET DED:-	40386		
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00			15					
7610 - 00 - 202 - 62 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			4481					
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 71 - 01	9	57	02-SEP-21		53875	53870		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130407		

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 71 - 01			10	67	02-SEP-21	7000	6995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			7	55	02-SEP-21	26191	26186		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			57	452	16-SEP-21	72043	66306		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	5737		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00					20				
8342 - 00 - 117 - 01 - 02 - 00					5512				
2210 - 01 - 110 - 63 - 71 - 01			120	1211	30-SEP-21	6501	6496		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			121	1212	30-SEP-21	14082	14072		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-	10		
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			122	1213	30-SEP-21	10911	10906		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	130407		
2210 - 01 - 110 - 63 - 71 - 01			125	1218	30-SEP-21	5438074	4967259		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					19350	NET DED:-	470815		
0030 - 02 - 102 - 00 - 00 - 00					570	DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00					1850				
8011 - 00 - 107 - 00 - 00 - 00					3540				
8342 - 00 - 117 - 01 - 02 - 00					441971				
8658 - 00 - 112 - 00 - 00 - 00					3534				
2210 - 01 - 110 - 63 - 71 - 01			127	1232	30-SEP-21	72043	66306		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-	5737		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00					20				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 71 - 01 129 1234 30-SEP-21									48893	43116	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5777	
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							5512				
2210 - 01 - 110 - 63 - 71 - 01 134 1239 30-SEP-21									3078680	2395245	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	683435	
0028 - 00 - 107 - 00 - 00 - 00							7400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							672800				
8011 - 00 - 107 - 00 - 00 - 00							1650				
2210 - 01 - 110 - 63 - 71 - 01 135 1240 30-SEP-21									48893	43116	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5777	
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							5512				
2210 - 01 - 110 - 63 - 71 - 01 136 1241 30-SEP-21									48893	43116	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5777	
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							5512				
2210 - 01 - 110 - 63 - 71 - 01 137 1242 30-SEP-21									48893	43116	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5777	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 01 - 110 - 63 - 71 - 01							138	1243	30-SEP-21	36935	32011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4924
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4739			
2210 - 01 - 110 - 63 - 71 - 01							26	150	06-SEP-21	30211	27725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								2311			
2210 - 01 - 110 - 63 - 71 - 01							27	151	06-SEP-21	72043	66306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 01 - 110 - 63 - 71 - 01							29	153	06-SEP-21	72043	66306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								5512			
2210 - 01 - 110 - 63 - 71 - 01							30	154	06-SEP-21	72043	66306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							5512			
2210 - 01 - 110 - 63 - 71 - 01						6	17	01-SEP-21	5133	5128
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						33	232	13-SEP-21	2000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						36	250	13-SEP-21	233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						37	251	13-SEP-21	7000	6995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						38	252	13-SEP-21	7000	6995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01						41	293	15-SEP-21	21492	18030
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3462
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							3417			
2210 - 01 - 110 - 63 - 71 - 01						47	341	15-SEP-21	2324	2126
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198
8011 - 00 - 107 - 00 - 00 - 00							20		DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00							178			
2210 - 01 - 110 - 63 - 71 - 01						49	444	16-SEP-21	15286	13740
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1546
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							10			
8342 - 00 - 117 - 01 - 02 - 00							1531			
2210 - 01 - 110 - 63 - 71 - 01						53	448	16-SEP-21	72043	66306
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5737
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 71 - 01 54							449	16-SEP-21	72043	66306	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5737	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 71 - 01 55							450	16-SEP-21	72043	66306	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5737	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 71 - 01 56							451	16-SEP-21	72043	66306	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5737	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5512				
2210 - 01 - 110 - 63 - 71 - 01 58							453	16-SEP-21	30211	27725	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2486	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							2311				
2210 - 01 - 110 - 63 - 71 - 01 63							458	16-SEP-21	29675	27225	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2450	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2305			
2210 - 01 - 110 - 63 - 71 - 01 64							459	16-SEP-21	29675	27225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2450	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2305				
2210 - 01 - 110 - 63 - 71 - 01 70							481	17-SEP-21	194200	175989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18211	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							17341				
2210 - 01 - 110 - 63 - 71 - 01 71							482	17-SEP-21	194200	175989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18211	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							17341				
2210 - 01 - 110 - 63 - 71 - 01 72							483	17-SEP-21	229474	207515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21959	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							20874				
2210 - 01 - 110 - 63 - 71 - 01 73							484	17-SEP-21	250474	228515	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21959	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							60				

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		20874						
2210 - 01 - 110 - 63 - 71 - 01	78	529	21-SEP-21		1370			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
							DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01	82	794	27-SEP-21		2509368		2507968	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1400
							DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00		525						
0030 - 02 - 102 - 00 - 00 - 00		875						
2210 - 01 - 110 - 63 - 71 - 01	116	995	29-SEP-21		56000		55960	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	40
							DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		40						
2210 - 01 - 110 - 63 - 71 - 01	130	1235	30-SEP-21		48893		43116	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5777
							DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 71 - 01	28	152	06-SEP-21		72043		66306	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5737
							DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 71 - 01	128	1233	30-SEP-21		48893		43116	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5777
							DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2210 - 01 - 110 - 63 - 71 - 02	19	88	02-SEP-21		27900		27885	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
							DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		15						

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13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 71 - 02	20 89	02-SEP-21	88970	88925					
<====Deduction Classification====>			Deduction Amount	NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	21 90	02-SEP-21	31155	31140					
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	69 480	17-SEP-21	15000	14995					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	1 12	01-SEP-21	86000	85830					
<====Deduction Classification====>			Deduction Amount	NET DED:-	170				
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:-	130407					
0030 - 02 - 102 - 00 - 00 - 00		20							
2210 - 01 - 110 - 63 - 71 - 02	2 13	01-SEP-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	5 16	01-SEP-21	765775	765405					
<====Deduction Classification====>			Deduction Amount	NET DED:-	370				
0030 - 02 - 102 - 00 - 00 - 00		370	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	35 236	13-SEP-21	25200	25195					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	50 445	16-SEP-21	10000	9995					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	51 446	16-SEP-21	18000	17995					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	52 447	16-SEP-21	18000	17995					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130407					
2210 - 01 - 110 - 63 - 71 - 02	74 485	17-SEP-21	50000	49840					
<====Deduction Classification====>			Deduction Amount	NET DED:-	160				
0028 - 00 - 107 - 00 - 00 - 00		150	DDO CODE:-	130407					
0030 - 02 - 102 - 00 - 00 - 00		10							

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 02		91	869	27-SEP-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 02		113	992	29-SEP-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		114	993	29-SEP-21		1224000		1222095	
<====Deduction Classification====> Deduction Amount						NET DED:-		1905	
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00				255					
2210 - 01 - 110 - 63 - 71 - 02		115	994	29-SEP-21		765775		765405	
<====Deduction Classification====> Deduction Amount						NET DED:-		370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		92	1008	29-SEP-21		3600			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		93	1009	29-SEP-21		5200		5195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		95	1066	29-SEP-21		7000		6995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		96	1067	29-SEP-21		6600		6595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		97	1068	29-SEP-21		5800		5795	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		98	1069	29-SEP-21		4560			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 11		99	1070	29-SEP-21		5000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130407	

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2210 - 01 - 110 - 63 - 71 - 11	100	1071	29-SEP-21	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 11	101	1072	29-SEP-21	5800	5795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 11	102	1073	29-SEP-21	6100	6095			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 11	94	1010	29-SEP-21	3900				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 13	22	91	02-SEP-21	46193	46188			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	109	1080	29-SEP-21	65430	65425			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	103	1074	29-SEP-21	8120	8115			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	104	1075	29-SEP-21	26355	26350			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	105	1076	29-SEP-21	26657	26652			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	106	1077	29-SEP-21	8536	8531			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	107	1078	29-SEP-21	17456	17451			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			
2210 - 01 - 110 - 63 - 71 - 51	108	1079	29-SEP-21	24872	24867			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 130407			

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 51						110	1081	29-SEP-21	12133	12128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						111	1082	29-SEP-21	38086	38081
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 51						25	145	06-SEP-21	12500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						11	72	02-SEP-21	45261	45256
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						13	74	02-SEP-21	45786	45781
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						14	75	02-SEP-21	43371	43366
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 01 - 800 - 00 - 46 - 78						12	73	02-SEP-21	44250	44245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						124	1215	30-SEP-21	561477	512165
<====Deduction Classification====>						Deduction Amount			NET DED:-	49312
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							46652			
2210 - 03 - 101 - 00 - 46 - 01						34	233	13-SEP-21	3288	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 01						76	527	21-SEP-21	313845	313655
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00							75		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							115			

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 03 - 101 - 00 - 46 - 01	85	797	27-SEP-21		304080	303975		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	123	1214	30-SEP-21		21186	21181		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	17	86	02-SEP-21		47875	47870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	16	85	02-SEP-21		43320	43315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	15	84	02-SEP-21		52770	52765		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	77	528	21-SEP-21		323221	322816		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300			NET DED:-	405		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	130407		
2210 - 03 - 101 - 00 - 46 - 01	126	1221	30-SEP-21		3369891	2689746		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9400			NET DED:-	680145		
0030 - 02 - 102 - 00 - 00 - 00		235			DDO CODE:-	130407		
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		657500						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8658 - 00 - 112 - 00 - 00 - 00		11770						
2210 - 03 - 103 - 00 - 46 - 01	90	868	27-SEP-21		78750	70568		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	8182		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	130407		
8011 - 00 - 107 - 00 - 00 - 00		70						
8342 - 00 - 117 - 01 - 02 - 00		7962						

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01						118	1209	30-SEP-21	1787824	1350874	
<====Deduction Classification====>						Deduction Amount				NET DED:-	436950
0028 - 00 - 107 - 00 - 00 - 00								4600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								431500			
8011 - 00 - 107 - 00 - 00 - 00								735			
2210 - 03 - 103 - 00 - 46 - 01						79	530	21-SEP-21	405537	405237	
<====Deduction Classification====>						Deduction Amount				NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								150			
2210 - 03 - 103 - 00 - 46 - 01						75	507	17-SEP-21	785898	785638	
<====Deduction Classification====>						Deduction Amount				NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260	DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01						68	479	17-SEP-21	652244	595503	
<====Deduction Classification====>						Deduction Amount				NET DED:-	56741
0028 - 00 - 107 - 00 - 00 - 00								2600	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								65			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								53916			
2210 - 03 - 103 - 00 - 46 - 01						67	462	16-SEP-21	16187	14576	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1611
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1596			
2210 - 03 - 103 - 00 - 46 - 01						65	460	16-SEP-21	10582	9507	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1075
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								1060			
2210 - 03 - 103 - 00 - 46 - 01						62	457	16-SEP-21	454348	412599	
<====Deduction Classification====>						Deduction Amount				NET DED:-	41749
0028 - 00 - 107 - 00 - 00 - 00								1800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00								45			
8011 - 00 - 107 - 00 - 00 - 00								120			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							39784				
2210 - 03 - 103 - 00 - 46 - 01 61							456	16-SEP-21	560170	507177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52993	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							50383				
2210 - 03 - 103 - 00 - 46 - 01 60							455	16-SEP-21	15286	13740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1546	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1531				
2210 - 03 - 103 - 00 - 46 - 01 59							454	16-SEP-21	454348	412599	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41749	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							39784				
2210 - 03 - 103 - 00 - 46 - 01 46							340	15-SEP-21	38422	33450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4972	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							4622				
2210 - 03 - 103 - 00 - 46 - 01 40							254	13-SEP-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 80							581	22-SEP-21	120256	120251	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01						81	766	24-SEP-21	78204	78199
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						83	795	27-SEP-21	232164	232099
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						84	796	27-SEP-21	236319	235899
<====Deduction Classification====>						Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							120			
2210 - 03 - 103 - 00 - 46 - 01						88	866	27-SEP-21	144086	132612
<====Deduction Classification====>						Deduction Amount			NET DED:-	11474
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							10			
8011 - 00 - 107 - 00 - 00 - 00							40			
8342 - 00 - 117 - 01 - 02 - 00							11024			
2210 - 03 - 103 - 00 - 46 - 01						89	867	27-SEP-21	30572	27480
<====Deduction Classification====>						Deduction Amount			NET DED:-	3092
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00							20			
8342 - 00 - 117 - 01 - 02 - 00							3062			
2210 - 03 - 103 - 00 - 46 - 01						112	991	29-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						39	253	13-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01						119	1210	30-SEP-21	4088442	3734338
<====Deduction Classification====>						Deduction Amount			NET DED:-	354104
0028 - 00 - 107 - 00 - 00 - 00							16375		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							485			
0216 - 01 - 106 - 02 - 00 - 00							2000			
8011 - 00 - 107 - 00 - 00 - 00							2250			
8342 - 00 - 117 - 01 - 02 - 00							332994			

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 03 - 103 - 00 - 46 - 02		117	996	29-SEP-21		1888225		1883935	
<====Deduction Classification====> Deduction Amount						NET DED:-		4290	
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00			540						
2210 - 03 - 103 - 00 - 46 - 02		31	97	06-SEP-21		108810		108755	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		66	461	16-SEP-21		5081		5076	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		48	352	15-SEP-21		8710		8705	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		45	314	15-SEP-21		185500		185155	
<====Deduction Classification====> Deduction Amount						NET DED:-		345	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00			45						
2210 - 03 - 103 - 00 - 46 - 02		44	297	15-SEP-21		175000		174660	
<====Deduction Classification====> Deduction Amount						NET DED:-		340	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00			40						
2210 - 03 - 103 - 00 - 46 - 02		43	296	15-SEP-21		56333		56313	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		42	295	15-SEP-21		23333		23203	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 03 - 103 - 00 - 46 - 02		32	187	08-SEP-21		8129		8124	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		4	15	01-SEP-21		6750		6745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 02 3 14 01-SEP-21							18000	17990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 24 123 06-SEP-21							2680	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 23 122 06-SEP-21							30485	30470
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 86 864 27-SEP-21							36000	35990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 18 87 02-SEP-21							20100	20090
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02 87 865 27-SEP-21							6968	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01 131 1236 30-SEP-21							200239	129079
<====Deduction Classification====> Deduction Amount							NET DED:-	71160
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 5								
8009 - 01 - 101 - 00 - 00 - 00 30000								
8011 - 00 - 107 - 00 - 00 - 00 120								
8658 - 00 - 112 - 00 - 00 - 00 40835								
2210 - 06 - 101 - 67 - 46 - 01 132 1237 30-SEP-21							300953	228218
<====Deduction Classification====> Deduction Amount							NET DED:-	72735
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 15								
8009 - 01 - 101 - 00 - 00 - 00 72000								
8011 - 00 - 107 - 00 - 00 - 00 120								
2210 - 06 - 101 - 67 - 46 - 01 8 56 02-SEP-21							1000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 112 - 72 - 46 - 01	133	1238	30-SEP-21		70322	64137		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	6185		
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		5920						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 46 - 01	1	146	06-SEP-21		30211	27725		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2486		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		2311						
2211 - 00 - 001 - 16 - 46 - 01	4	149	06-SEP-21		72043	66306		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5737		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		20						
8342 - 00 - 117 - 01 - 02 - 00		5512						
2211 - 00 - 001 - 16 - 46 - 01	6	1180	30-SEP-21		991392	874879		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	116513		
0028 - 00 - 107 - 00 - 00 - 00		2675			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		59000						
8011 - 00 - 107 - 00 - 00 - 00		665						
8342 - 00 - 117 - 01 - 02 - 00		51953						
2211 - 00 - 001 - 16 - 46 - 01	9	1217	30-SEP-21		694758	624261		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	70497		
0028 - 00 - 107 - 00 - 00 - 00		1400			DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00		35						

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							40000			
8011 - 00 - 107 - 00 - 00 - 00							330			
8342 - 00 - 117 - 01 - 02 - 00							28732			
2211 - 00 - 001 - 16 - 46 - 01 5						237	13-SEP-21	112032	112027	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	130407	
2211 - 00 - 001 - 16 - 46 - 01 2						147	06-SEP-21	72043	66306	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						20				
8342 - 00 - 117 - 01 - 02 - 00						5512				
2211 - 00 - 001 - 16 - 46 - 01 3						148	06-SEP-21	72043	66306	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5737	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						20				
8342 - 00 - 117 - 01 - 02 - 00						5512				
2211 - 00 - 101 - 16 - 46 - 01 8						1216	30-SEP-21	665557	521542	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	144015	
0028 - 00 - 107 - 00 - 00 - 00						1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						35				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						139000				
8011 - 00 - 107 - 00 - 00 - 00						270				
8658 - 00 - 112 - 00 - 00 - 00						3160				
2211 - 00 - 101 - 16 - 46 - 01 7						1181	30-SEP-21	3262975	2567051	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	695924	
0028 - 00 - 107 - 00 - 00 - 00						7800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						195				
0216 - 01 - 106 - 02 - 00 - 00						150				

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105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	644000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	42519					
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 01	6	107	13-SEP-21	536039	535974	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	16	508	28-SEP-21	8056423	6853740	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	21725			NET DED:-	1202683	
0030 - 02 - 102 - 00 - 00 - 00	590			DDO CODE:-	130103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1250					
7610 - 00 - 202 - 62 - 00 - 00	53400					
8009 - 01 - 101 - 00 - 00 - 00	760500					
8011 - 00 - 107 - 00 - 00 - 00	4425					
8342 - 00 - 117 - 01 - 02 - 00	349663					
8658 - 00 - 112 - 00 - 00 - 00	9130					
2210 - 01 - 110 - 63 - 72 - 01	10	176	16-SEP-21	2367847	2366877	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	970			NET DED:-	970	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	7	108	13-SEP-21	500375	500320	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02	9	152	14-SEP-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 02						11	478	28-SEP-21	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02						13	480	28-SEP-21	477500	477265
<====Deduction Classification====>						Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02						12	479	28-SEP-21	158875	158795
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02						14	481	28-SEP-21	1347500	1344200
<====Deduction Classification====>						Deduction Amount			NET DED:-	3300
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							250			
2210 - 01 - 110 - 63 - 72 - 11						5	60	08-SEP-21	74498	74468
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51						2	23	06-SEP-21	36090	36075
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51						1	22	06-SEP-21	11160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51						3	24	06-SEP-21	32550	32525
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 51						4	25	06-SEP-21	32550	32525
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01						19	593	30-SEP-21	1849134	1662725
<====Deduction Classification====>						Deduction Amount			NET DED:-	186409
0028 - 00 - 107 - 00 - 00 - 00							5975		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							165			
7610 - 00 - 202 - 62 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							93000			
8011 - 00 - 107 - 00 - 00 - 00							735			

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							86519				
2210 - 03 - 103 - 00 - 47 - 01 17							509	28-SEP-21	3974423	3457233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	517190	
0028 - 00 - 107 - 00 - 00 - 00							11750		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							325				
7610 - 00 - 202 - 62 - 00 - 00							23200				
8009 - 01 - 101 - 00 - 00 - 00							311500				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							163429				
8658 - 00 - 112 - 00 - 00 - 00							5126				
2210 - 03 - 800 - 60 - 61 - 36 8							109	13-SEP-21	2000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 15							486	28-SEP-21	26712	24029	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2683	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
7610 - 00 - 202 - 62 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2138				
2210 - 06 - 112 - 72 - 47 - 01 18							568	30-SEP-21	168939	154390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14549	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13814				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 47 - 01 1							174	16-SEP-21	32930	30121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2809	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2624			
2211 - 00 - 001 - 16 - 47 - 01 2							175	16-SEP-21	142618	129867	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	12751	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12046				
2211 - 00 - 001 - 16 - 47 - 01 3							177	16-SEP-21	32930	30121	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2809	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2211 - 00 - 001 - 16 - 47 - 01 4							477	28-SEP-21	97172	88522	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	8650	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8180				
2211 - 00 - 001 - 16 - 47 - 01 5							482	28-SEP-21	1397462	1163314	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3275		NET DED:-	234148	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	130103	
7610 - 00 - 202 - 62 - 00 - 00							4800				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							25218				

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2211 - 00 - 101 - 16 - 47 - 01	6	483	28-SEP-21	1076802	876302			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	200500			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130103			
7610 - 00 - 202 - 62 - 00 - 00		6200						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		20264						
8658 - 00 - 112 - 00 - 00 - 00		6151						
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	4	38	01-SEP-21	72043	66306			
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512		NET DED:-	5737			
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	130306			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	108	862	16-SEP-21	30211	27725			
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		2311		NET DED:-	2486			
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	130306			
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	7	41	01-SEP-21	72043	66306			
<====Deduction Classification====>								
Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512		NET DED:-	5737			
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	130306			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	8	42	01-SEP-21		30211	27725		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				2311				
8011 - 00 - 107 - 00 - 00 - 00				20				
0030 - 02 - 102 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				150				
2210 - 01 - 110 - 63 - 73 - 01	9	43	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				5512				
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01	10	44	01-SEP-21		72043	66306		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				5512				
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01	57	781	16-SEP-21		14693	13232		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				1446				
8011 - 00 - 107 - 00 - 00 - 00				10				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01	74	798	16-SEP-21		9350	8415		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				920				
8011 - 00 - 107 - 00 - 00 - 00				10				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01	75	799	16-SEP-21		14931	13470		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				1446				
8011 - 00 - 107 - 00 - 00 - 00				10				
0030 - 02 - 102 - 00 - 00 - 00				5				

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01 77 801 16-SEP-21							11758	10565
<====Deduction Classification====> Deduction Amount							NET DED:-	1193
8342 - 00 - 117 - 01 - 02 - 00 1178							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 79 803 16-SEP-21							42274	38506
<====Deduction Classification====> Deduction Amount							NET DED:-	3768
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 81 805 16-SEP-21							47069	42891
<====Deduction Classification====> Deduction Amount							NET DED:-	4178
8342 - 00 - 117 - 01 - 02 - 00 3943							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 30								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 83 807 16-SEP-21							35274	31526
<====Deduction Classification====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 84 808 16-SEP-21							35274	31526
<====Deduction Classification====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 85 809 16-SEP-21							35274	31526
<====Deduction Classification====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>								
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01			86	810	16-SEP-21	42274	38526	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				3533		NET DED:-	3748	
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01			87	811	16-SEP-21	40719	36561	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				3943		NET DED:-	4158	
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01			88	812	16-SEP-21	40719	36561	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				3943		NET DED:-	4158	
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 01			89	813	16-SEP-21	40719	36561	
<=====Deduction Classification=====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				3943		NET DED:-	4158	
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
0028 - 00 - 107 - 00 - 00 - 00				200				
2210 - 01 - 110 - 63 - 73 - 01			90	814	16-SEP-21	47719	43561	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00				3943		NET DED:-	4158	
8011 - 00 - 107 - 00 - 00 - 00				10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200				

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 91							815	16-SEP-21	40069	35911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4158	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 92							816	16-SEP-21	40069	35911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4158	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 93							817	16-SEP-21	40069	35911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4158	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 94							818	16-SEP-21	47069	42911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4158	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 102							826	16-SEP-21	40069	35911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4158	
8342 - 00 - 117 - 01 - 02 - 00							3943		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	103	827	16-SEP-21		40069	35911		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3943			NET DED:-	4158		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	104	828	16-SEP-21		47069	42891		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3943			NET DED:-	4178		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	105	829	16-SEP-21		47069	42911		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3943			NET DED:-	4158		
8011 - 00 - 107 - 00 - 00 - 00		10			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	109	863	16-SEP-21		72043	66306		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00		20			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	110	864	16-SEP-21		72043	66306		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5737		
8011 - 00 - 107 - 00 - 00 - 00		20			DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 73 - 01	111	865	16-SEP-21		72043	66306		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		5512			NET DED:-	5737		
					DDO CODE:-	130306		

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							112	866	16-SEP-21	72043	66306
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5737
0030 - 02 - 102 - 00 - 00 - 00								5512		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							113	867	16-SEP-21	72043	66306
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5737
0030 - 02 - 102 - 00 - 00 - 00								5512		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00								20			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 63 - 73 - 01							114	868	16-SEP-21	6533	6528
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							115	869	16-SEP-21	5133	5128
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							117	871	16-SEP-21	6767	6762
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							118	872	16-SEP-21	6767	6762
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01							125	879	16-SEP-21	59313	52849
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	6464
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00								6459			

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01		128	933	21-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		129	934	21-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		130	935	21-SEP-21			59313	52849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	6464	
8342 - 00 - 117 - 01 - 02 - 00				6459			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		132	1045	22-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		133	1046	22-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		134	1047	22-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		135	1097	23-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		38	232	06-SEP-21			72043	66306	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5512			NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 110 - 63 - 73 - 01		39	233	06-SEP-21			72043	66306	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				5512			NET DED:-	5737	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00				200					
0030 - 02 - 102 - 00 - 00 - 00				5					

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 01 40 250 06-SEP-21							5480	5475
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 2 36 01-SEP-21							30211	27725
<====Deduction Classification====> Deduction Amount							NET DED:-	2486
8342 - 00 - 117 - 01 - 02 - 00 2311							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 3 37 01-SEP-21							72043	66306
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00 5512							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 80 804 16-SEP-21							40069	35911
<====Deduction Classification====> Deduction Amount							NET DED:-	4158
8342 - 00 - 117 - 01 - 02 - 00 3943							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 37 231 06-SEP-21							72043	66306
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00 5512							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 01 - 110 - 63 - 73 - 01 41 251 06-SEP-21							9302	9297
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01 6 40 01-SEP-21							72043	66306
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00 5512							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 31 225 06-SEP-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 5 39 01-SEP-21							72043		66306		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00							5512			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 02 137 1299 27-SEP-21							262100		261975		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 139 1301 27-SEP-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 - 02 140 1302 27-SEP-21							116700		116640		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02 141 1316 27-SEP-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 - 02 143 1318 27-SEP-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 - 02 144 1319 27-SEP-21							110025		109970		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130306

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13 Health and Family Welfare										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02						145	1320	27-SEP-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						146	1321	27-SEP-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						147	1322	27-SEP-21	9290	9285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						148	1323	27-SEP-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						152	1329	27-SEP-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						154	1349	27-SEP-21	94000	93680
<====Deduction Classification====>						Deduction Amount			NET DED:-	320
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20			
2210 - 01 - 110 - 63 - 73 - 02						155	1350	27-SEP-21	9871	9866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						156	1351	27-SEP-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						179	1493	28-SEP-21	199500	199430
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						180	1494	28-SEP-21	525000	524385
<====Deduction Classification====>						Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							165			
2210 - 01 - 110 - 63 - 73 - 02						30	224	06-SEP-21	20305	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		32	226	06-SEP-21		20770		20760	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		34	228	06-SEP-21		79360		79320	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		35	229	06-SEP-21		50995		50970	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		36	230	06-SEP-21		31155		31140	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		17	54	01-SEP-21		10200		10195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		18	55	01-SEP-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		20	57	01-SEP-21		10200		10195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		21	58	01-SEP-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		22	59	01-SEP-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		23	60	01-SEP-21		10200		10195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		24	61	01-SEP-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		25	62	01-SEP-21		18000		17995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	

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107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	26 63	01-SEP-21	2323		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	27 64	01-SEP-21	18000	17995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	28 65	01-SEP-21	18000	17995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	29 66	01-SEP-21	18000	17995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	43 692	15-SEP-21	12000	11995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	44 693	15-SEP-21	12000	11995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	45 694	15-SEP-21	12000	11995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	46 695	15-SEP-21	4065		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	48 697	15-SEP-21	9000	8995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	50 699	15-SEP-21	6000	5995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	51 700	15-SEP-21	18000	17995	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	52 727	15-SEP-21	4065		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		53	728	15-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		54	729	15-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		55	730	15-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		56	780	16-SEP-21			9725	9720	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		59	783	16-SEP-21			2032		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		60	784	16-SEP-21			2903		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		61	785	16-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		62	786	16-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		63	787	16-SEP-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		65	789	16-SEP-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		66	790	16-SEP-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		67	791	16-SEP-21			9000	8995	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02						68	792	16-SEP-21	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						69	793	16-SEP-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						70	794	16-SEP-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						71	795	16-SEP-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						72	796	16-SEP-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						73	797	16-SEP-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						76	800	16-SEP-21	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						78	802	16-SEP-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						82	806	16-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02						95	819	16-SEP-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						96	820	16-SEP-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						97	821	16-SEP-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 73 - 02		98	822	16-SEP-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		99	823	16-SEP-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		100	824	16-SEP-21		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		101	825	16-SEP-21		10500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		130306	
2210 - 01 - 110 - 63 - 73 - 02		106	830	16-SEP-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		107	852	16-SEP-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		116	870	16-SEP-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		124	878	16-SEP-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		126	881	16-SEP-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		127	932	21-SEP-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		64	788	16-SEP-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		169	1367	27-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		130306	

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		19	56	01-SEP-21			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		138	1300	27-SEP-21			265500	264970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		167	1365	27-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		47	696	15-SEP-21			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		178	1492	28-SEP-21			1831000	1828300	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2275			NET DED:-	2700	
0030 - 02 - 102 - 00 - 00 - 00				425			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		49	698	15-SEP-21			2032		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		58	782	16-SEP-21			2371		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		158	1354	27-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		159	1355	27-SEP-21			182000	181790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		160	1356	27-SEP-21			4935		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		164	1361	27-SEP-21			264000	263480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	520	
							DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				70			
2210 - 01 - 110 - 63 - 73 - 02			165	1363	27-SEP-21	2032	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			166	1364	27-SEP-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			168	1366	27-SEP-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			173	1373	27-SEP-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			177	1491	28-SEP-21	281500	280685
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	815
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				65			
2210 - 01 - 110 - 63 - 73 - 13			16	51	01-SEP-21	103175	103170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51			12	47	01-SEP-21	2000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51			11	46	01-SEP-21	6000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51			13	48	01-SEP-21	7500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 51			15	50	01-SEP-21	8000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 77 - 13						14	49	01-SEP-21	15120	15115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 13						42	323	06-SEP-21	5428	5423
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01						150	1326	27-SEP-21	16460	14796
<====Deduction Classification====>						Deduction Amount			NET DED:-	1664
8342 - 00 - 117 - 01 - 02 - 00							1649		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 101 - 00 - 48 - 01						170	1368	27-SEP-21	35274	31526
<====Deduction Classification====>						Deduction Amount			NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00							3533		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 101 - 00 - 48 - 01						171	1369	27-SEP-21	35274	31526
<====Deduction Classification====>						Deduction Amount			NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00							3533		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 101 - 00 - 48 - 01						175	1375	27-SEP-21	35274	31526
<====Deduction Classification====>						Deduction Amount			NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00							3533		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 03 - 101 - 00 - 48 - 01						149	1325	27-SEP-21	17637	15730
<====Deduction Classification====>						Deduction Amount			NET DED:-	1907
8342 - 00 - 117 - 01 - 02 - 00							1767		DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							10			
0028 - 00 - 107 - 00 - 00 - 00							125			

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 101 - 00 - 48 - 01	174	1374	27-SEP-21		35274		31526	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00				3533	DDO CODE:-		130306	
8011 - 00 - 107 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 48 - 01	122	876	16-SEP-21		72043		66306	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00				5512	DDO CODE:-		130306	
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 48 - 01	123	877	16-SEP-21		72043		66306	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00				5512	DDO CODE:-		130306	
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 48 - 01	121	875	16-SEP-21		72043		66306	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00				5512	DDO CODE:-		130306	
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 03 - 103 - 00 - 48 - 01	120	874	16-SEP-21		72043		66306	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5737
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		130306	
8342 - 00 - 117 - 01 - 02 - 00				5512				
8011 - 00 - 107 - 00 - 00 - 00				20				
0028 - 00 - 107 - 00 - 00 - 00				200				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 119 873 16-SEP-21							18591	17144
<====Deduction Classification====> Deduction Amount							NET DED:-	1447
8342 - 00 - 117 - 01 - 02 - 00 1422							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 48 - 01 33 227 06-SEP-21							48893	45431
<====Deduction Classification====> Deduction Amount							NET DED:-	3462
8342 - 00 - 117 - 01 - 02 - 00 3197							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 60								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 48 - 01 176 1393 27-SEP-21							72043	66306
<====Deduction Classification====> Deduction Amount							NET DED:-	5737
8342 - 00 - 117 - 01 - 02 - 00 5512							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 48 - 01 172 1372 27-SEP-21							43074	39326
<====Deduction Classification====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								
0028 - 00 - 107 - 00 - 00 - 00 200								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 48 - 01 1 137 01-SEP-21							200000	197514
<====Deduction Classification====> Deduction Amount							NET DED:-	2486
8342 - 00 - 117 - 01 - 02 - 00 2311							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 20								
0028 - 00 - 107 - 00 - 00 - 00 150								
0030 - 02 - 102 - 00 - 00 - 00 5								
2210 - 03 - 103 - 00 - 48 - 01 163 1360 27-SEP-21							42274	38526
<====Deduction Classification====> Deduction Amount							NET DED:-	3748
8342 - 00 - 117 - 01 - 02 - 00 3533							DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00 10								

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 161 1358 27-SEP-21									35274	31526	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3748	
8342 - 00 - 117 - 01 - 02 - 00							3533		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 151 1328 27-SEP-21									16187	14576	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1611	
8342 - 00 - 117 - 01 - 02 - 00							1596		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 142 1317 27-SEP-21									35274	31526	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3748	
8342 - 00 - 117 - 01 - 02 - 00							3533		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 136 1260 27-SEP-21									46480	42699	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3781	
8342 - 00 - 117 - 01 - 02 - 00							3556		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 48 - 01 131 1043 22-SEP-21									72043	66306	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5737	
8342 - 00 - 117 - 01 - 02 - 00							5512		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							20				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01	162	1359	27-SEP-21			35274	31526	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3533				NET DED:-	3748	
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 103 - 00 - 48 - 01	153	1337	27-SEP-21			79480	73017	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6458				NET DED:-	6463	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01	157	1352	27-SEP-21			12933	11622	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1296				NET DED:-	1311	
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 03 - 800 - 60 - 61 - 36	181	1496	28-SEP-21			2600000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	130306	
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01	1	1324	27-SEP-21			17455	15605	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		1710				NET DED:-	1850	
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 101 - 16 - 48 - 01	2	1371	27-SEP-21			43074	39326	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		3533				NET DED:-	3748	
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 60 - 00 - 01	30	3026	28-SEP-21	160000	157295	
<====Deduction Classification====> Deduction Amount				NET DED:-	2705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2013 - 00 - 101 - 61 - 00 - 01	34	3030	28-SEP-21	34500	30480	
<====Deduction Classification====> Deduction Amount				NET DED:-	4020	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00		4000				
2013 - 00 - 101 - 61 - 00 - 01	36	3032	28-SEP-21	1356000	1326245	
<====Deduction Classification====> Deduction Amount				NET DED:-	29755	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		27500				
2013 - 00 - 101 - 61 - 00 - 01	38	3093	28-SEP-21	434896	434891	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 102 - 60 - 00 - 71	29	3025	28-SEP-21	110000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71	33	3029	28-SEP-21	880000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	19	1222	13-SEP-21	129800	129795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	17	927	08-SEP-21	48851	48846	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	11	502	02-SEP-21	176500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	39	3640	29-SEP-21	419748		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

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14 Home									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2013 - 00 - 105 - 60 - 00 - 72	41	3642	29-SEP-21	1028614					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	27	2793	27-SEP-21	64900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	28	2796	27-SEP-21	480090					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	40	3641	29-SEP-21	555415					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	26	2792	27-SEP-21	155000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	25	1980	21-SEP-21	1230219					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	24	1862	16-SEP-21	373600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	22	1711	16-SEP-21	824637					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	20	1416	14-SEP-21	197880	197875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
				DDO CODE:-	140001				
0030 - 02 - 102 - 00 - 00 - 00			5						
2013 - 00 - 105 - 60 - 00 - 72	18	1202	10-SEP-21	1000000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	15	787	07-SEP-21	100000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				
2013 - 00 - 105 - 60 - 00 - 72	16	926	08-SEP-21	3370000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	140001				

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 105 - 60 - 00 - 72		12	503	02-SEP-21			70000		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		14	600	06-SEP-21			13967		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		13	599	06-SEP-21			44064	44059	
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01		32	3028	28-SEP-21			1962248	1483138	
<====Deduction Classification====> Deduction Amount							NET DED:-	479110	
0028 - 00 - 107 - 00 - 00 - 00				5900			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				1100					
7610 - 00 - 202 - 62 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				423000					
8011 - 00 - 107 - 00 - 00 - 00				1080					
8342 - 00 - 117 - 01 - 02 - 00				40880					
2013 - 00 - 106 - 60 - 00 - 01		31	3027	28-SEP-21			11613	10378	
<====Deduction Classification====> Deduction Amount							NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
8009 - 01 - 101 - 00 - 00 - 00				1200					
8011 - 00 - 107 - 00 - 00 - 00				30					
2013 - 00 - 106 - 60 - 00 - 01		23	1861	16-SEP-21			511379	511219	
<====Deduction Classification====> Deduction Amount							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02		35	3031	28-SEP-21			23387	23257	
<====Deduction Classification====> Deduction Amount							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				125					
2013 - 00 - 106 - 60 - 00 - 02		37	3033	28-SEP-21			857984	856824	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160	
0028 - 00 - 107 - 00 - 00 - 00				825			DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						335				
2013 - 00 - 106 - 60 - 00 - 11						21	1599	15-SEP-21	35500	35495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						43	3811	30-SEP-21	28255	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28255
0801 - 01 - 800 - 01 - 00 - 00						28255			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						42	3745	30-SEP-21	145951	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145951
0801 - 01 - 800 - 01 - 00 - 00						145951			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						9	374	02-SEP-21	32905	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	32905
0801 - 01 - 800 - 01 - 00 - 00						32905			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						8	372	02-SEP-21	172785	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172785
0801 - 01 - 800 - 01 - 00 - 00						172785			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						3	263	02-SEP-21	1808783	1808778
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						6	367	02-SEP-21	127831	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127831
0801 - 01 - 800 - 01 - 00 - 00						127831			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						5	365	02-SEP-21	31500	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31500
0041 - 00 - 102 - 01 - 00 - 00						31500			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						2	138	01-SEP-21	25757	25752
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						1	137	01-SEP-21	104432	104427
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						4	269	02-SEP-21	277418	277413
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	140001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		10	375	02-SEP-21			1750	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	1750	
0058 - 00 - 200 - 00 - 00 - 00				1750			DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		7	368	02-SEP-21			17292	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	17292	
0801 - 01 - 800 - 01 - 00 - 00				17292			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		53	604	06-SEP-21			36215	36200	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		151	1769	16-SEP-21			75965	75950	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		51	602	06-SEP-21			44326	44311	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		50	601	06-SEP-21			44645	44635	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		8	115	01-SEP-21			8090	8085	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		185	2466	24-SEP-21			150036	150016	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		69	935	08-SEP-21			12236		
<====Deduction Classification====>					Deduction Amount		NET DED:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		68	934	08-SEP-21			100625	100610	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		187	2468	24-SEP-21			302704	302684	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		186	2467	24-SEP-21			32912	32907	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>							Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01	233	3015	28-SEP-21			348750	96882	
<====Deduction Classification====> Deduction Amount							NET DED:-	251868
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		150000						
8658 - 00 - 112 - 00 - 00 - 00		97843						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 15 - 00 - 01	236	3023	28-SEP-21			9982687	8066097	
<====Deduction Classification====> Deduction Amount							NET DED:-	1916590
0028 - 00 - 107 - 00 - 00 - 00		33675				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		945						
0070 - 60 - 800 - 03 - 00 - 00		18500						
0216 - 01 - 106 - 02 - 00 - 00		3700						
7610 - 00 - 202 - 62 - 00 - 00		36200						
8009 - 01 - 101 - 00 - 00 - 00		1431450						
8011 - 00 - 107 - 00 - 00 - 00		5895						
8342 - 00 - 117 - 01 - 02 - 00		365421						
8658 - 00 - 112 - 00 - 00 - 00		20684						
8658 - 00 - 123 - 00 - 00 - 00		120						
2052 - 00 - 090 - 15 - 00 - 01	261	3138	28-SEP-21			119458	119438	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	62	928	08-SEP-21			32501	32496	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	67	933	08-SEP-21			44000	43995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	55	606	06-SEP-21			29505	29500	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 01							54	605	06-SEP-21	18606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							150	1768	16-SEP-21	2467597	2466642
<====Deduction Classification====>							Deduction Amount			NET DED:-	955
0030 - 02 - 102 - 00 - 00 - 00								955		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							52	603	06-SEP-21	34157	34147
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							237	3042	28-SEP-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							234	3018	28-SEP-21	44708	44698
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							232	3012	28-SEP-21	108250	107530
<====Deduction Classification====>							Deduction Amount			NET DED:-	720
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
2052 - 00 - 090 - 15 - 00 - 02							231	3010	28-SEP-21	479250	477615
<====Deduction Classification====>							Deduction Amount			NET DED:-	1635
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								135			
0216 - 01 - 106 - 02 - 00 - 00								150			
2052 - 00 - 090 - 15 - 00 - 02							230	3007	28-SEP-21	519125	518615
<====Deduction Classification====>							Deduction Amount			NET DED:-	510
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								185			
2052 - 00 - 090 - 15 - 00 - 02							158	1918	17-SEP-21	34505	34490
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							243	3049	28-SEP-21	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		241	3047	28-SEP-21			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		240	3045	28-SEP-21			56160	56130	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		238	3043	28-SEP-21			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		239	3044	28-SEP-21			465550	465315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				235			NET DED:-	235	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		109	1420	14-SEP-21			8550	8545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		13	120	01-SEP-21			38401	38396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		16	123	01-SEP-21			268100	268095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		17	124	01-SEP-21			1536		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		18	125	01-SEP-21			82589	82584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		19	126	01-SEP-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		21	128	01-SEP-21			6193	6188	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		23	130	01-SEP-21			41453	41448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		24	131	01-SEP-21			67932	67927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		85	1198	10-SEP-21			140070	140065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		106	1417	14-SEP-21			29400	29395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		108	1419	14-SEP-21			75664	75659	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		179	2249	22-SEP-21			297656		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		249	3126	28-SEP-21			11204	11199	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		251	3128	28-SEP-21			2697		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		253	3130	28-SEP-21			10453	10448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		254	3131	28-SEP-21			12788	12783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		255	3132	28-SEP-21			2531		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		257	3134	28-SEP-21			25792		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		262	3139	28-SEP-21			6455	6450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		263	3140	28-SEP-21			12518	12513	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		264	3141	28-SEP-21			21660	21655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		265	3142	28-SEP-21			23503	23498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		266	3143	28-SEP-21			58866	58861	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		25	132	01-SEP-21			29199	29194	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		115	1496	15-SEP-21			4410	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00				4410			NET DED:-	4410	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		36	264	02-SEP-21			42909	42904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		37	265	02-SEP-21			16381	16376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		38	266	02-SEP-21			13611	13606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		39	267	02-SEP-21			53970	53965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		40	268	02-SEP-21			537806	537801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		42	364	02-SEP-21			244774	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				244774			NET DED:-	244774	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		43	366	02-SEP-21			23730	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				23730			NET DED:-	23730	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		44	369	02-SEP-21			25500	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				25500			NET DED:-	25500	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		45	370	02-SEP-21			2250	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2250			NET DED:-	2250	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		46	371	02-SEP-21			1372501	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1372501			NET DED:-	1372501	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		47	373	02-SEP-21			39891	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				39891			NET DED:-	39891	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		336	3747	30-SEP-21			23925	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				23925			NET DED:-	23925	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		337	3749	30-SEP-21			427857	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				427857			NET DED:-	427857	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		11	118	01-SEP-21			3780	0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	3780	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		26	133	01-SEP-21			46798	46793	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		276	3153	28-SEP-21			16953	16948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		114	1495	15-SEP-21			14700	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				14700			NET DED:-	14700	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		267	3144	28-SEP-21			16276	16271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 13		269	3146	28-SEP-21			34816	34811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		271	3148	28-SEP-21			60119	60114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		272	3149	28-SEP-21			17323	17318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		273	3150	28-SEP-21			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		274	3151	28-SEP-21			13291	13286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		275	3152	28-SEP-21			27034	27029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		281	3158	28-SEP-21			21185		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		282	3159	28-SEP-21			25500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		283	3160	28-SEP-21			71413	71408	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		327	3639	29-SEP-21			20540	20535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		15	122	01-SEP-21			20881	20876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		1	108	01-SEP-21			4370		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 13							2	109	01-SEP-21	41125	41120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							3	110	01-SEP-21	12838	12833
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							4	111	01-SEP-21	27500	27495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							5	112	01-SEP-21	13097	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							6	113	01-SEP-21	3300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							10	117	01-SEP-21	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							12	119	01-SEP-21	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							7	114	01-SEP-21	33889	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							9	116	01-SEP-21	2557	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							14	121	01-SEP-21	3733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							28	135	01-SEP-21	350000	349995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 50							29	136	01-SEP-21	159831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 15 - 00 - 50		256	3133	28-SEP-21		9685		9680	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		259	3136	28-SEP-21		3889			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		260	3137	28-SEP-21		120000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		63	929	08-SEP-21		89823		89818	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 15 - 00 - 50		338	3751	30-SEP-21		2100		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		2100	
0070 - 60 - 800 - 03 - 00 - 00				2100		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		65	931	08-SEP-21		260807		260782	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		64	930	08-SEP-21		32180		32175	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		154	1859	16-SEP-21		938943		938573	
<====Deduction Classification====> Deduction Amount						NET DED:-		370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		56	607	06-SEP-21		12997			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		66	932	08-SEP-21		30586		30581	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 01		235	3021	28-SEP-21		3736254		3075670	
<====Deduction Classification====> Deduction Amount						NET DED:-		660584	
0028 - 00 - 107 - 00 - 00 - 00				11525		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00				330					
0070 - 60 - 800 - 03 - 00 - 00				12000					
0216 - 01 - 106 - 02 - 00 - 00				2000					

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross		Net				
	Number	Number	Date	Amount		Amount				
<====Deduction Classification====>										
7610 - 00 - 202 - 62 - 00 - 00		11200								
8009 - 01 - 101 - 00 - 00 - 00		500400								
8011 - 00 - 107 - 00 - 00 - 00		2415								
8342 - 00 - 117 - 01 - 02 - 00		117658								
8658 - 00 - 112 - 00 - 00 - 00		3056								
2052 - 00 - 090 - 44 - 00 - 13	181	2368	23-SEP-21	288435		288430				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	184	2465	24-SEP-21	411301						
<====Deduction Classification====> Deduction Amount							NET DED:-			
				DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	188	2469	24-SEP-21	164604		164599				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	189	2532	24-SEP-21	86808		86803				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	250	3127	28-SEP-21	16273		16268				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	180	2250	22-SEP-21	243012						
<====Deduction Classification====> Deduction Amount							NET DED:-			
				DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	107	1418	14-SEP-21	41000		40995				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	20	127	01-SEP-21	66065						
<====Deduction Classification====> Deduction Amount							NET DED:-			
				DDO CODE:-		140001				
2052 - 00 - 090 - 44 - 00 - 13	277	3154	28-SEP-21	44526		44521				
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		140001				

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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2052 - 00 - 090 - 44 - 00 - 13	27	134	01-SEP-21	156704	156699			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	22	129	01-SEP-21	16050	16045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	252	3129	28-SEP-21	19827	19822			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	280	3157	28-SEP-21	10181	10176			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	279	3156	28-SEP-21	11586	11581			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	278	3155	28-SEP-21	141831	141826			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	270	3147	28-SEP-21	57682	57677			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	268	3145	28-SEP-21	62705	62700			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	258	3135	28-SEP-21	3546				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140001			
2056 - 00 - 001 - 61 - 00 - 01	28	2342	23-SEP-21	51326	51311			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01	34	2659	27-SEP-21	6850				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140002			
2056 - 00 - 001 - 61 - 00 - 01	35	3507	29-SEP-21	6858	6853			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140002			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 01 5							61	01-SEP-21	3336		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 27							2339	23-SEP-21	907414	907114	
<====Deduction Classification====> Deduction Amount									NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 15							536	06-SEP-21	50358	50353	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 1							57	01-SEP-21	79001	75266	
<====Deduction Classification====> Deduction Amount									NET DED:-	3735	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	140002	
8009 - 01 - 101 - 00 - 00 - 00							3500				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 61 - 00 - 01 36							3508	29-SEP-21	3781054	3030204	
<====Deduction Classification====> Deduction Amount									NET DED:-	750850	
0028 - 00 - 107 - 00 - 00 - 00							11525		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
7610 - 00 - 202 - 62 - 00 - 00							11600				
8009 - 01 - 101 - 00 - 00 - 00							642300				
8011 - 00 - 107 - 00 - 00 - 00							1670				
8342 - 00 - 117 - 01 - 02 - 00							66762				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 02 20							1216	10-SEP-21	19896	19881	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 37							3626	29-SEP-21	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 02 38							3627	29-SEP-21	66080	66045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 33							2353	23-SEP-21	91850	91670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							30				
2056 - 00 - 001 - 61 - 00 - 13 26							1410	14-SEP-21	64716	64711	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 30							2348	23-SEP-21	6893	6888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 31							2350	23-SEP-21	8293	8288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 32							2352	23-SEP-21	53534	53529	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 39							3628	29-SEP-21	16086	16081	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 40							3629	29-SEP-21	3828		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 9							65	01-SEP-21	17023	17018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 41							3753	30-SEP-21	2830	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2830	
0041 - 00 - 102 - 01 - 00 - 00							2830		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 42							3754	30-SEP-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	140002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2056 - 00 - 001 - 61 - 00 - 13		12	533	06-SEP-21		99219		99214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		13	534	06-SEP-21		72310		72295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15					
						NET DED:-		15	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		14	535	06-SEP-21		6678		6673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		16	569	06-SEP-21		341697		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				341697					
						NET DED:-		341697	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		2	58	01-SEP-21		11046		11041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		3	59	01-SEP-21		13807		13802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		4	60	01-SEP-21		5523		5518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		6	62	01-SEP-21		13807		13802	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		7	63	01-SEP-21		3723			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		8	64	01-SEP-21		45690		45685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		10	66	01-SEP-21		5698		5693	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13		11	67	01-SEP-21		145179		145174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		140002	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2056 - 00 - 001 - 61 - 00 - 13			17	1213	10-SEP-21	13665		13660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			29	2345	23-SEP-21	2212			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			18	1214	10-SEP-21	5466		5461	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			19	1215	10-SEP-21	10932		10927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			21	1405	14-SEP-21	91475		91465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			22	1406	14-SEP-21	3800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			23	1407	14-SEP-21	144936		144931	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			24	1408	14-SEP-21	13665		13660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2056 - 00 - 001 - 61 - 00 - 13			25	1409	14-SEP-21	51360		51355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		140002	
2070 - 00 - 115 - 61 - 00 - 01			62	1860	16-SEP-21	90651		90596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		140001	
2070 - 00 - 115 - 61 - 00 - 01			101	3024	28-SEP-21	269389		236408	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1050	NET DED:-		32981	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		140001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					850				

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14 Home						
1 Chief Pay and Accounts Office - Gangtok						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
7610 - 00 - 202 - 62 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			11666			
2070 - 00 - 115 - 61 - 00 - 01	13	598	06-SEP-21	25714	25704	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
DDO CODE:- 140001						
2070 - 00 - 115 - 61 - 00 - 13	1	139	01-SEP-21	142262		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 140001						
2075 - 00 - 104 - 00 - 00 - 71	12	3161	28-SEP-21	300000		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 140001						
2075 - 00 - 104 - 00 - 00 - 71	10	1598	15-SEP-21	300000		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 140001						
14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2052 - 00 - 090 - 15 - 00 - 13	1	1457	28-SEP-21	36080	36075	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
DDO CODE:- 220305						
2056 - 00 - 001 - 63 - 00 - 01	2	738	15-SEP-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
DDO CODE:- 140303						
2056 - 00 - 001 - 63 - 00 - 02	12	1332	27-SEP-21	84960	84915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45	
DDO CODE:- 140303						
2056 - 00 - 001 - 63 - 00 - 02	13	1333	27-SEP-21	55500	55475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-	25	
DDO CODE:- 140303						

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14 Home						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2056 - 00 - 001 - 63 - 00 - 13	6	903	17-SEP-21	5000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5000	
0041 - 00 - 102 - 01 - 00 - 00		5000		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	7	904	17-SEP-21	300	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00		300		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	1	143	01-SEP-21	11230	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	11230	
0801 - 01 - 800 - 01 - 00 - 00		11230		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	3	900	17-SEP-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	4	901	17-SEP-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	11	1222	27-SEP-21	66556	66526	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	10	1221	27-SEP-21	17850	17845	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13	5	902	17-SEP-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50	9	1100	23-SEP-21	249163	249158	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50	8	1099	23-SEP-21	248188	248183	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01	27	1482	14-SEP-21	8148		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	26	1481	14-SEP-21	8559		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	55	1933	17-SEP-21	2525		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	61	2632	27-SEP-21	85000	84950	
<====Deduction Classification====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	80	3679	30-SEP-21	8500	8495	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	28	1483	14-SEP-21	7326		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	25	1480	14-SEP-21	9369		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	24	1479	14-SEP-21	7230		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	23	1478	14-SEP-21	5663		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	22	1477	14-SEP-21	23254	23244	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	21	1471	14-SEP-21	7348	7343	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	20	1470	14-SEP-21	5884		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	150001	

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15 Horticulture										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount			
2401 - 00 - 001 - 16 - 44 - 01 19							1469	14-SEP-21	5240	
<====Deduction Classification====>							Deduction Amount			
							NET DED:-			
							DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01 18							1468	14-SEP-21	85144	85134
<====Deduction Classification====>							Deduction Amount			
							NET DED:-		10	
							DDO CODE:-		150001	
0030 - 02 - 102 - 00 - 00 - 00							10			
2401 - 00 - 001 - 16 - 44 - 01 17							1467	14-SEP-21	20298	20293
<====Deduction Classification====>							Deduction Amount			
							NET DED:-		5	
							DDO CODE:-		150001	
0030 - 02 - 102 - 00 - 00 - 00							5			
2401 - 00 - 001 - 16 - 44 - 01 16							1466	14-SEP-21	1088342	1087947
<====Deduction Classification====>							Deduction Amount			
							NET DED:-		395	
							DDO CODE:-		150001	
0030 - 02 - 102 - 00 - 00 - 00							395			
2401 - 00 - 001 - 16 - 44 - 01 15							1465	14-SEP-21	6103	
<====Deduction Classification====>							Deduction Amount			
							NET DED:-			
							DDO CODE:-		150001	
2401 - 00 - 001 - 16 - 44 - 01 64							3037	28-SEP-21	7415900	5775842
<====Deduction Classification====>							Deduction Amount			
							NET DED:-		1640058	
							DDO CODE:-		150001	
8235 - 00 - 117 - 00 - 00 - 00							39200			
0028 - 00 - 107 - 00 - 00 - 00							22000			
0030 - 02 - 102 - 00 - 00 - 00							675			
0070 - 60 - 800 - 03 - 00 - 00							14500			
0216 - 01 - 106 - 02 - 00 - 00							300			
7610 - 00 - 202 - 62 - 00 - 00							25000			
8009 - 01 - 101 - 00 - 00 - 00							1160570			
8011 - 00 - 107 - 00 - 00 - 00							4740			
8342 - 00 - 117 - 01 - 02 - 00							274073			
8658 - 00 - 112 - 00 - 00 - 00							99000			
2401 - 00 - 001 - 16 - 44 - 01 4							804	07-SEP-21	12318	12313
<====Deduction Classification====>							Deduction Amount			
							NET DED:-		5	
							DDO CODE:-		150001	
0030 - 02 - 102 - 00 - 00 - 00							5			
2401 - 00 - 001 - 16 - 44 - 02 2							755	07-SEP-21	3100	
<====Deduction Classification====>							Deduction Amount			
							NET DED:-			
							DDO CODE:-		150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 3							756	07-SEP-21	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 6							855	07-SEP-21	207825	207700	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 62							3035	28-SEP-21	276200	275550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							50				
2401 - 00 - 001 - 16 - 44 - 02 77							3675	30-SEP-21	104625	104570	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 81							3680	30-SEP-21	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 82							3681	30-SEP-21	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 59							2430	24-SEP-21	2795		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 53							1875	17-SEP-21	39058	39053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 37							1662	15-SEP-21	37322	37317	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 43							1699	16-SEP-21	29025	29020	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 7							1336	13-SEP-21	47085	47080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 13	8	1337	13-SEP-21	14560	14555	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	9	1338	13-SEP-21	1398		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	10	1339	13-SEP-21	2203		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	11	1340	13-SEP-21	34706	34701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	12	1341	13-SEP-21	21689	21684	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	29	1571	15-SEP-21	91030	91025	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	34	1659	15-SEP-21	1310		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	35	1660	15-SEP-21	76464	76459	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	36	1661	15-SEP-21	39386	39381	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	14	1464	14-SEP-21	33709	33704	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	52	1874	17-SEP-21	944		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	41	1666	15-SEP-21	29025	29020	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 14 13							1463	14-SEP-21	72957	72952	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 63							3036	28-SEP-21	315772	164447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 800 - 16 - 00 - 74 38							1663	15-SEP-21	4900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 32							1657	15-SEP-21	4200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 78							3676	30-SEP-21	18900	15885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3015	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150001	
0070 - 60 - 800 - 03 - 00 - 00							3000				
2401 - 00 - 800 - 16 - 00 - 74 33							1658	15-SEP-21	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 31							1656	15-SEP-21	9100	9095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 30							1655	15-SEP-21	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 39							1664	15-SEP-21	63000	62970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74 79							3677	30-SEP-21	82500	82495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2401 - 00 - 800 - 16 - 00 - 74	76	3490	29-SEP-21	45000	44975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74	75	3489	29-SEP-21	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74	74	3488	29-SEP-21	45000	44980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74	73	3487	29-SEP-21	31500	31485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74	72	3486	29-SEP-21	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 74	40	1665	15-SEP-21	1400		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 800 - 16 - 00 - 86	58	2089	21-SEP-21	500000	499995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2401 - 00 - 119 - 02 - 00 - 82	83	3682	30-SEP-21	9044000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	150001	
15 Horticulture						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 45 - 01	9	136	03-SEP-21	60250	55020	
<====Deduction Classification====> Deduction Amount				NET DED:-	5230	
8342 - 00 - 117 - 01 - 02 - 00		4890		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00		30				

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15 Horticulture											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 001 - 16 - 45 - 01 6							133	03-SEP-21	14056	11591	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2465	
8342 - 00 - 117 - 01 - 02 - 00							2445		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							15				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 45 - 01 29							1507	29-SEP-21	2157728	1918461	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	239267	
0028 - 00 - 107 - 00 - 00 - 00							9300		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							148637				
2401 - 00 - 001 - 16 - 45 - 01 20							999	24-SEP-21	885006	884546	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 27							1505	29-SEP-21	33750	33745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 28							1506	29-SEP-21	21676	21671	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01 30							1508	29-SEP-21	3889748	3206377	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	683371	
0028 - 00 - 107 - 00 - 00 - 00							11650		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							295				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							300				
7610 - 00 - 202 - 62 - 00 - 00							22600				

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15 Horticulture						
104 Chief Pay and Accounts Officer - EAST						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	520000					
8011 - 00 - 107 - 00 - 00 - 00	2400					
8342 - 00 - 117 - 01 - 02 - 00	117126					
2401 - 00 - 001 - 16 - 45 - 01 8	135	03-SEP-21	60250	55020		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	4890		NET DED:-	5230		
8011 - 00 - 107 - 00 - 00 - 00	30		DDO CODE:-	150203		
0028 - 00 - 107 - 00 - 00 - 00	300					
0030 - 02 - 102 - 00 - 00 - 00	10					
2401 - 00 - 001 - 16 - 45 - 01 7	134	03-SEP-21	60250	55020		
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	4890		NET DED:-	5230		
8011 - 00 - 107 - 00 - 00 - 00	30		DDO CODE:-	150203		
0028 - 00 - 107 - 00 - 00 - 00	300					
0030 - 02 - 102 - 00 - 00 - 00	10					
2401 - 00 - 001 - 16 - 45 - 02 31	1509	29-SEP-21	1039500	1039005		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	495		NET DED:-	495		
			DDO CODE:-	150203		
2401 - 00 - 001 - 16 - 45 - 02 32	1591	30-SEP-21	6405225	6402535		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	2690		NET DED:-	2690		
			DDO CODE:-	150203		
15 Horticulture						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<===Voucher Classification===>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 46 - 01 21	628	22-SEP-21	510334	510104		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	230		NET DED:-	230		
			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 01 20	514	21-SEP-21	44780	44670		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	100		NET DED:-	110		
			DDO CODE:-	150405		

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15 Horticulture					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00		10		
2401 - 00 - 001 - 16 - 46 - 01	19	513	21-SEP-21	18296	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	18	497	17-SEP-21	21264	21259
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	150405
	0030 - 02 - 102 - 00 - 00 - 00		5		
2401 - 00 - 001 - 16 - 46 - 01	17	496	17-SEP-21	34632	34602
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30
				DDO CODE:-	150405
	0030 - 02 - 102 - 00 - 00 - 00		30		
2401 - 00 - 001 - 16 - 46 - 01	16	477	17-SEP-21	33154	33149
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
				DDO CODE:-	150405
	0030 - 02 - 102 - 00 - 00 - 00		5		
2401 - 00 - 001 - 16 - 46 - 01	28	832	27-SEP-21	879700	740080
<=====Deduction Classification=====> Deduction Amount				NET DED:-	139620
				DDO CODE:-	150405
	0028 - 00 - 107 - 00 - 00 - 00		2000		
	0030 - 02 - 102 - 00 - 00 - 00		50		
	0070 - 60 - 800 - 03 - 00 - 00		2000		
	7610 - 00 - 202 - 62 - 00 - 00		5000		
	8009 - 01 - 101 - 00 - 00 - 00		130000		
	8011 - 00 - 107 - 00 - 00 - 00		570		
2401 - 00 - 001 - 16 - 46 - 01	29	833	27-SEP-21	1441536	1169306
<=====Deduction Classification=====> Deduction Amount				NET DED:-	272230
				DDO CODE:-	150405
	0028 - 00 - 107 - 00 - 00 - 00		3600		
	0030 - 02 - 102 - 00 - 00 - 00		90		
	0070 - 60 - 800 - 03 - 00 - 00		6000		
	7610 - 00 - 202 - 62 - 00 - 00		9200		
	8009 - 01 - 101 - 00 - 00 - 00		252500		
	8011 - 00 - 107 - 00 - 00 - 00		840		
2401 - 00 - 001 - 16 - 46 - 02	15	476	17-SEP-21	115500	115445
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55
				DDO CODE:-	150405
	0030 - 02 - 102 - 00 - 00 - 00		55		

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15 Horticulture									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02		14	475	17-SEP-21		1183450		1182955	
<====Deduction Classification====> Deduction Amount						NET DED:-		495	
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		13	474	17-SEP-21		1162350		1161860	
<====Deduction Classification====> Deduction Amount						NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		12	473	17-SEP-21		1164000		1163515	
<====Deduction Classification====> Deduction Amount						NET DED:-		485	
0030 - 02 - 102 - 00 - 00 - 00			485			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		9	470	17-SEP-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		6	185	07-SEP-21		32550		32535	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		41	1134	29-SEP-21		73800			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		40	1133	29-SEP-21		292950		292815	
<====Deduction Classification====> Deduction Amount						NET DED:-		135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		39	1132	29-SEP-21		185845		185755	
<====Deduction Classification====> Deduction Amount						NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		11	472	17-SEP-21		1174500		1174010	
<====Deduction Classification====> Deduction Amount						NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02		10	471	17-SEP-21		1173725		1173235	
<====Deduction Classification====> Deduction Amount						NET DED:-		490	
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 13		3	159	06-SEP-21		1050			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		150405	
2401 - 00 - 104 - 16 - 46 - 01		31	835	27-SEP-21		741899		664843	
<====Deduction Classification====> Deduction Amount						NET DED:-		77056	
0028 - 00 - 107 - 00 - 00 - 00			2925			DDO CODE:-		150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				2000		
7610 - 00 - 202 - 62 - 00 - 00				9200		
8011 - 00 - 107 - 00 - 00 - 00				495		
8342 - 00 - 117 - 01 - 02 - 00				62351		
2401 - 00 - 104 - 16 - 46 - 01 1	18	01-SEP-21		19571	19566	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 22	670	23-SEP-21		6484	6479	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 23	671	23-SEP-21		43678	43673	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 30	834	27-SEP-21		502360	452949	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				1975		
0030 - 02 - 102 - 00 - 00 - 00				60		
7610 - 00 - 202 - 62 - 00 - 00				5200		
8011 - 00 - 107 - 00 - 00 - 00				330		
8342 - 00 - 117 - 01 - 02 - 00				41846		
2401 - 00 - 104 - 16 - 46 - 13 4	160	06-SEP-21		6700	6695	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	150405	
15 Horticulture						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2401 - 00 - 001 - 16 - 47 - 01 27	595	30-SEP-21		826044	669372	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				2425		
				NET DED:-	156672	
				DDO CODE:-	150102	

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15 Horticulture										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							70			
0070 - 60 - 800 - 03 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							119000			
8011 - 00 - 107 - 00 - 00 - 00							570			
8342 - 00 - 117 - 01 - 02 - 00							29607			
2401 - 00 - 001 - 16 - 47 - 01 7						82	10-SEP-21	8831	8826	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 26						590	30-SEP-21	2355675	2354690	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						985		NET DED:-	985	
								DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 25						570	30-SEP-21	31500	31485	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 16						250	17-SEP-21	120900	120840	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:-	60	
								DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 24						569	30-SEP-21	552764	492933	
<=====Deduction Classification=====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2350		NET DED:-	59831	
0030 - 02 - 102 - 00 - 00 - 00						65		DDO CODE:-	150102	
8009 - 01 - 101 - 00 - 00 - 00						28700				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						28416				
2401 - 00 - 104 - 16 - 47 - 01 8						83	10-SEP-21	8400	8395	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 9						84	10-SEP-21	8400	8395	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 11						86	10-SEP-21	64800	64795	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	150102	

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15 Horticulture									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
2401 - 00 - 104 - 16 - 47 - 01	6	51	07-SEP-21			64800	64795		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	5	50	07-SEP-21			64800	64795		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	15	249	17-SEP-21			40250	40245		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	10	85	10-SEP-21			8400	8395		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	4	49	07-SEP-21			64800	64795		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	12	87	10-SEP-21			3086			
<====Deduction Classification====> Deduction Amount							NET DED:-		
						DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	13	88	10-SEP-21			8400	8395		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 13	17	280	21-SEP-21			30090	30085		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150102		
15 Horticulture									
107 Chief Pay and Accounts Officer - SOUTH									
1 Voted									
<====Voucher Classification====>									
2401 - 00 - 001 - 16 - 48 - 01	22	895	16-SEP-21			17769	17764		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 01	20	635	15-SEP-21			2500			
<====Deduction Classification====> Deduction Amount							NET DED:-		
						DDO CODE:-	150304		

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15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01	19	633	15-SEP-21			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01	34	1529	28-SEP-21			1523552	1335335	
<====Deduction Classification====> Deduction Amount							NET DED:-	188217
8342 - 00 - 117 - 01 - 02 - 00		95827				DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		930						
8235 - 00 - 117 - 00 - 00 - 00		14600						
8009 - 01 - 101 - 00 - 00 - 00		71000						
0028 - 00 - 107 - 00 - 00 - 00		5675						
0030 - 02 - 102 - 00 - 00 - 00		185						
2401 - 00 - 001 - 16 - 48 - 01	33	1528	28-SEP-21			1061160	861076	
<====Deduction Classification====> Deduction Amount							NET DED:-	200084
8658 - 00 - 112 - 00 - 00 - 00		5000				DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00		32424						
8011 - 00 - 107 - 00 - 00 - 00		630						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8235 - 00 - 117 - 00 - 00 - 00		7800						
8009 - 01 - 101 - 00 - 00 - 00		149000						
0028 - 00 - 107 - 00 - 00 - 00		3150						
0030 - 02 - 102 - 00 - 00 - 00		80						
2401 - 00 - 001 - 16 - 48 - 02	8	377	07-SEP-21			281790	281640	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	9	378	07-SEP-21			132220		
<====Deduction Classification====> Deduction Amount							NET DED:-	150304
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	7	376	07-SEP-21			9900		
<====Deduction Classification====> Deduction Amount							NET DED:-	150304
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	29	1109	23-SEP-21			48000	47975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	150304	

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15 Horticulture								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 02 28 1108 23-SEP-21 <====Deduction Classification====> Deduction Amount							5846650	5844200
0030 - 02 - 102 - 00 - 00 - 00 2450							NET DED:- DDO CODE:-	2450 150304
2401 - 00 - 001 - 16 - 48 - 02 27 1107 23-SEP-21 <====Deduction Classification====> Deduction Amount							199500	199405
0030 - 02 - 102 - 00 - 00 - 00 95							NET DED:- DDO CODE:-	95 150304
2401 - 00 - 001 - 16 - 48 - 13 1 172 02-SEP-21 <====Deduction Classification====> Deduction Amount							23850	23845
0030 - 02 - 102 - 00 - 00 - 00 5							NET DED:- DDO CODE:-	5 150304
2401 - 00 - 001 - 16 - 48 - 13 25 1071 22-SEP-21 <====Deduction Classification====> Deduction Amount							4500	
							NET DED:- DDO CODE:-	 150304
2401 - 00 - 001 - 16 - 48 - 13 21 702 15-SEP-21 <====Deduction Classification====> Deduction Amount							3776	
							NET DED:- DDO CODE:-	 150304
2401 - 00 - 104 - 16 - 48 - 01 32 1527 28-SEP-21 <====Deduction Classification====> Deduction Amount							713792	627051
8342 - 00 - 117 - 01 - 02 - 00 39706							NET DED:- DDO CODE:-	86741 150304
8011 - 00 - 107 - 00 - 00 - 00 405								
8235 - 00 - 117 - 00 - 00 - 00 8800								
8009 - 01 - 101 - 00 - 00 - 00 35000								
0028 - 00 - 107 - 00 - 00 - 00 2750								
0030 - 02 - 102 - 00 - 00 - 00 80								
2401 - 00 - 104 - 16 - 48 - 13 26 1072 22-SEP-21 <====Deduction Classification====> Deduction Amount							2300	
							NET DED:- DDO CODE:-	 150304
16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 42 3796 30-SEP-21 <====Deduction Classification====> Deduction Amount							3236	
							NET DED:- DDO CODE:-	 160001

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16 Commerce and Industries								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01	43	3797	30-SEP-21			26344	26334	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	36	3790	30-SEP-21			3104492	2411641	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		7625				NET DED:-	692851	
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		4000						
7610 - 00 - 202 - 62 - 00 - 00		20111						
8009 - 01 - 101 - 00 - 00 - 00		507500						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		121475						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 01	17	1716	16-SEP-21			450208	450033	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		175				NET DED:-	175	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	5	1185	10-SEP-21			30625	30620	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	6	1186	10-SEP-21			30625	30620	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	40	3794	30-SEP-21			20100	20090	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	38	3792	30-SEP-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 - 001 - 60 - 00 - 02	39	3793	30-SEP-21			101175	101130	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	160001	

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2851 - 00 - 001 - 60 - 00 - 02			41	3795	30-SEP-21	191820		191720	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 02			37	3791	30-SEP-21	172000		171825	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		175	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-		160001	
0030 - 02 - 102 - 00 - 00 - 00					50				
2851 - 00 - 001 - 60 - 00 - 11			12	1192	10-SEP-21	45983		45978	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			13	1193	10-SEP-21	6110		6105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			10	1190	10-SEP-21	6110		6105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 11			11	1191	10-SEP-21	6110		6105	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			45	3799	30-SEP-21	7552		7547	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			44	3798	30-SEP-21	1645			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			22	2833	27-SEP-21	99326		99321	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			21	2832	27-SEP-21	194011		194006	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13			20	2831	27-SEP-21	19595		19590	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		160001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 001 - 60 - 00 - 13	19	2829	27-SEP-21		64066	64061		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	16	1715	16-SEP-21		67844	67839		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	15	1714	16-SEP-21		36837	36832		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	9	1189	10-SEP-21		60225			
<====Deduction Classification====>				Deduction			Amount	
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	8	1188	10-SEP-21		41390			
<====Deduction Classification====>				Deduction			Amount	
					NET DED:-			
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	7	1187	10-SEP-21		10000	9995		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160001	
2851 - 00 - 001 - 60 - 00 - 13	14	1194	10-SEP-21		23639	23634		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160001	
2851 - 00 - 003 - 61 - 60 - 01	34	3654	29-SEP-21		102000	101940		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-		60	
					DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02	32	3652	29-SEP-21		9752	9747		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02	31	3651	29-SEP-21		119970	119910		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-		60	
					DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02	4	1100	10-SEP-21		15677	15672		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5	
					DDO CODE:-		160002	
2851 - 00 - 003 - 61 - 60 - 02	35	3655	29-SEP-21		161175	161100		
<====Deduction Classification====>				Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-		75	
					DDO CODE:-		160002	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 11		23	3299	28-SEP-21			21880	21875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 11		26	3302	28-SEP-21			25200	25195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		3	884	08-SEP-21			7690	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				7690			NET DED:-	7690	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		2	1037	08-SEP-21			143520	143490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		18	1801	16-SEP-21			66240	66210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		24	3300	28-SEP-21			4000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		25	3301	28-SEP-21			2875		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		27	3303	28-SEP-21			16855	16850	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		28	3304	28-SEP-21			1792		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13		30	3470	29-SEP-21			3500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				3500			NET DED:-	3500	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01		33	3653	29-SEP-21			25500	25485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13		29	3469	29-SEP-21			4088	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4088			NET DED:-	4088	
							DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2851 - 00 - 102 - 65 - 00 - 13	1	1036	08-SEP-21	4303		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	160002	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 45 - 01	10	1106	27-SEP-21	143282		143247
<=====Deduction Classification=====> Deduction Amount				NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 01	1	503	15-SEP-21	78375		78370
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 01	12	1108	27-SEP-21	853316		683243
<=====Deduction Classification=====> Deduction Amount				NET DED:-		170073
0028 - 00 - 107 - 00 - 00 - 00			2525	DDO CODE:-		160208
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			500			
7610 - 00 - 202 - 62 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			143000			
8011 - 00 - 107 - 00 - 00 - 00			585			
8342 - 00 - 117 - 01 - 02 - 00			18188			
2851 - 00 - 003 - 61 - 45 - 02	11	1107	27-SEP-21	29225		29210
<=====Deduction Classification=====> Deduction Amount				NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 14	7	857	22-SEP-21	17496		17491
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160208
2851 - 00 - 003 - 61 - 45 - 14	8	858	22-SEP-21	21906		21901
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		160208

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 45 - 14	9	859	22-SEP-21		21000	20995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160208
2851 - 00 - 200 - 68 - 62 - 01	6	642	17-SEP-21		1206780	888870
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			2875		NET DED:-	317910
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	160204
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 202 - 62 - 00 - 00			6800			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			29722			
8658 - 00 - 112 - 00 - 00 - 00			5583			
2851 - 00 - 200 - 68 - 62 - 01	5	641	17-SEP-21		179410	179340
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13	4	640	17-SEP-21		4702	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	160204
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13	3	639	17-SEP-21		10920	10915
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 62 - 13	2	638	17-SEP-21		9972	9967
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 02	1	438	16-SEP-21		121300	121240
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	160407

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 01	6	115	13-SEP-21	14250	14245	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	5	114	13-SEP-21	7946		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	3	112	13-SEP-21	5339	5334	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	7	116	13-SEP-21	13523		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	11	561	30-SEP-21	1667604	1437628	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				4450		
0030 - 02 - 102 - 00 - 00 - 00				115		
7610 - 00 - 202 - 62 - 00 - 00				6600		
8009 - 01 - 101 - 00 - 00 - 00				194000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				24076		
				NET DED:-	229976	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	10	515	28-SEP-21	17000	16990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
				NET DED:-	10	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01	8	314	21-SEP-21	201373	201368	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	9	472	28-SEP-21	88350	88305	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45		
				NET DED:-	45	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	2	111	13-SEP-21	2575		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 13	1	110	13-SEP-21	3600		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	160103	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 47 - 13	4	113	13-SEP-21	5340	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5340	
0801 - 01 - 800 - 01 - 00 - 00		5340		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2851 - 00 - 003 - 61 - 48 - 01	8	657	15-SEP-21	16988		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	17	1473	28-SEP-21	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	7	656	15-SEP-21	5014	4570	
<====Deduction Classification====> Deduction Amount				NET DED:-	444	
8342 - 00 - 117 - 01 - 02 - 00		444		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	6	655	15-SEP-21	7398	7393	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 01	16	1449	28-SEP-21	77357	64922	
<====Deduction Classification====> Deduction Amount				NET DED:-	12435	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	160306	
8235 - 00 - 117 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		12000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 003 - 61 - 48 - 02	2	402	08-SEP-21	20770	20760	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02	10	1032	22-SEP-21	69625	69590	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160306	

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 200 - 68 - 61 - 01	4	463	08-SEP-21		2466	2256		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		210			NET DED:-	210		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 01	5	464	08-SEP-21		16278	15552		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		726			NET DED:-	726		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 01	3	462	08-SEP-21		18084	18074		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 01	11	1033	22-SEP-21		1215220	998509		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		300			NET DED:-	216711		
8342 - 00 - 117 - 01 - 02 - 00		35381			DDO CODE:-	160305		
8011 - 00 - 107 - 00 - 00 - 00		585						
0216 - 01 - 106 - 02 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8235 - 00 - 117 - 00 - 00 - 00		3600						
8009 - 01 - 101 - 00 - 00 - 00		172000						
0028 - 00 - 107 - 00 - 00 - 00		3400						
0030 - 02 - 102 - 00 - 00 - 00		95						
2851 - 00 - 200 - 68 - 61 - 02	9	773	16-SEP-21		51000	50980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02	15	1445	28-SEP-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 02	1	169	02-SEP-21		20770	20760		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 11	14	1336	27-SEP-21		3350			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160305		
2851 - 00 - 200 - 68 - 61 - 11	13	1335	27-SEP-21		21420	21415		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	160305		

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
2851 - 00 - 200 - 68 - 61 - 11	12	1334	27-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							14620	14615
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	160305
17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
2220 - 01 - 001 - 60 - 00 - 01	37	3172	28-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							18304	18294
0030 - 02 - 102 - 00 - 00 - 00							10	
							NET DED:-	10
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	31	3165	28-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							115156	115151
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	6	37	01-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							8905	
							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	33	3167	28-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							148385	148375
0030 - 02 - 102 - 00 - 00 - 00							10	
							NET DED:-	10
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	35	3169	28-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							267036	266931
0030 - 02 - 102 - 00 - 00 - 00							105	
							NET DED:-	105
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 01	5	36	01-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							47967	47962
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	17	1207	10-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							19972	19967
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	19	2266	22-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							15250	15245
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	29	2276	22-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====> Deduction Amount							105990	105985
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	170001

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 001 - 60 - 00 - 13	8	39	01-SEP-21		11700	11695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	1	32	01-SEP-21		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	11	708	07-SEP-21		21080	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			21080		NET DED:-	21080		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	3	34	01-SEP-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	4	35	01-SEP-21		14478	14473		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	9	40	01-SEP-21		45000	44995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	10	707	07-SEP-21		21080	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			21080		NET DED:-	21080		
					DDO CODE:-	170001		
2220 - 60 - 001 - 60 - 00 - 13	2	33	01-SEP-21		13568	13563		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 01	38	3173	28-SEP-21		10362	10357		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50	14	1199	10-SEP-21		105000	104930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			70		NET DED:-	70		
					DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50	15	1200	10-SEP-21		90000	89940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60		
					DDO CODE:-	170001		
2220 - 60 - 101 - 00 - 00 - 50	16	1201	10-SEP-21		328500	328425		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75		
					DDO CODE:-	170001		

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17 Information and Public Relation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 44 - 01	18	2265	22-SEP-21		26986	26981		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 01	39	3174	28-SEP-21		23892	23887		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	36	3171	28-SEP-21		23925	23915		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	22	2269	22-SEP-21		9290	9285		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	23	2270	22-SEP-21		1935			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	32	3166	28-SEP-21		8500	8495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	28	2275	22-SEP-21		5419	5414		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	27	2274	22-SEP-21		14516	14511		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	26	2273	22-SEP-21		5419	5414		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	25	2272	22-SEP-21		9290	9285		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	24	2271	22-SEP-21		9290	9285		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		
2220 - 60 - 102 - 00 - 44 - 02	21	2268	22-SEP-21		5419	5414		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	170001		

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17 Information and Public Relation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 44 - 02						20	2267	22-SEP-21	100500	100465
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01						40	3175	28-SEP-21	49148	49128
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01						7	38	01-SEP-21	9781	9776
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						13	779	07-SEP-21	5871	5866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						12	778	07-SEP-21	5645	5640
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						30	3164	28-SEP-21	170000	169900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						34	3168	28-SEP-21	361438	361253
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						41	3566	29-SEP-21	23894	23889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01						6	3177	28-SEP-21	28952	28947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 13						2	30	01-SEP-21	1650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 13						1	29	01-SEP-21	3187	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 13						3	31	01-SEP-21	1537	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	170001

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - WEST						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01	7	1369	30-SEP-21	315124	257263	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	57861	
				DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5581				
2220 - 60 - 102 - 00 - 46 - 13	2	844	27-SEP-21	7000	6995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	4	846	27-SEP-21	4500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	6	848	27-SEP-21	5010	5005	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	5	847	27-SEP-21	3140		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	3	845	27-SEP-21	12480		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13	1	767	24-SEP-21	4000		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01	2	543	29-SEP-21	28116	28106	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	170102	

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 47 - 01	3	544	29-SEP-21	190288	153417	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	36871	
				DDO CODE:-	170102	
0028 - 00 - 107 - 00 - 00 - 00			650			
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 202 - 62 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8961			
2220 - 60 - 102 - 00 - 47 - 13	1	99	10-SEP-21	13800	13795	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00			5			
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 48 - 01	2	1151	24-SEP-21	337396	274629	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	62767	
				DDO CODE:-	170303	
8342 - 00 - 117 - 01 - 02 - 00			15642			
8011 - 00 - 107 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8235 - 00 - 117 - 00 - 00 - 00			6200			
8009 - 01 - 101 - 00 - 00 - 00			38300			
0028 - 00 - 107 - 00 - 00 - 00			1375			
0030 - 02 - 102 - 00 - 00 - 00			40			
2220 - 60 - 102 - 00 - 48 - 13	1	9	01-SEP-21	540		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	170303	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01	19	2977	27-SEP-21	21000	20985	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	3	1412	14-SEP-21	2125		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	12	2970	27-SEP-21	1973269	1574063	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		5500		NET DED:-	399206	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		2850				
7610 - 00 - 202 - 62 - 00 - 00		34162				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		76074				
8658 - 00 - 112 - 00 - 00 - 00		15000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2852 - 07 - 800 - 19 - 00 - 01	22	2980	27-SEP-21	98828	83502	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	15326	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
7610 - 00 - 202 - 62 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8461				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2852 - 07 - 800 - 19 - 00 - 01	17	2975	27-SEP-21	21856	21851	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	14	2972	27-SEP-21	7000	6995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	180001	

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18 Information Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2852 - 07 - 800 - 19 - 00 - 01	11	2969	27-SEP-21			105781	105576	
<====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	6	1816	16-SEP-21			305910	305805	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	4	1814	16-SEP-21			2603		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	2	1411	14-SEP-21			35000	34995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	5	1815	16-SEP-21			2466		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 01	15	2973	27-SEP-21			7672	7667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	1	1377	14-SEP-21			17392	17387	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	8	2434	24-SEP-21			144116	143881	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		35						
2852 - 07 - 800 - 19 - 00 - 02	7	1817	16-SEP-21			57000	56975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	18	2976	27-SEP-21			46800	46775	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 02	20	2978	27-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2852 - 07 - 800 - 19 - 00 - 02	23	2981	27-SEP-21		29550	29535
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13	9	2915	27-SEP-21		4500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13	10	2916	27-SEP-21		4500	0
<====Deduction Classification====>				Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 13	13	2971	27-SEP-21		1175	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 31	16	2974	27-SEP-21		191257	191222
<====Deduction Classification====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	180001
2852 - 07 - 800 - 19 - 00 - 76	21	2979	27-SEP-21		231580	231525
<====Deduction Classification====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2702 - 80 - 001 - 20 - 44 - 01	4	521	06-SEP-21		48491	48481
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	22	2451	24-SEP-21		18622	18617
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	2	519	06-SEP-21		14747	14742
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 01	5	522	06-SEP-21		102306	102291
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	190001

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19 Water Resources										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 10						1344	13-SEP-21	49521	49516	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 13						2157	22-SEP-21	1000912	1000497	
<====Deduction Classification====>						Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00						415		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 18						2447	24-SEP-21	44850	44830	
<====Deduction Classification====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 19						2448	24-SEP-21	60792	60782	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 20						2449	24-SEP-21	60554	60544	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21						2450	24-SEP-21	2500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 23						2452	24-SEP-21	18128	18118	
<====Deduction Classification====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 25						2454	24-SEP-21	36999	36994	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 29						3506	29-SEP-21	7022556	5847431	
<====Deduction Classification====>						Deduction Amount		NET DED:-	1175125	
0028 - 00 - 107 - 00 - 00 - 00						19575		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00						595				
0070 - 60 - 800 - 03 - 00 - 00						18000				
0216 - 01 - 106 - 02 - 00 - 00						1400				
7610 - 00 - 202 - 62 - 00 - 00						31200				
8009 - 01 - 101 - 00 - 00 - 00						723000				
8011 - 00 - 107 - 00 - 00 - 00						4030				
8342 - 00 - 117 - 01 - 02 - 00						330425				
8658 - 00 - 112 - 00 - 00 - 00						46900				

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19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2702 - 80 - 001 - 20 - 44 - 02	24	2453	24-SEP-21		200105	200005		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	16	2445	24-SEP-21		14976			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	15	2444	24-SEP-21		15677	15672		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	28	3505	29-SEP-21		185852	185412		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				400	NET DED:-	440		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 02	3	520	06-SEP-21		4836			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	8	525	06-SEP-21		10600	10595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	7	524	06-SEP-21		10600	10595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	9	526	06-SEP-21		35333	35328		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	6	523	06-SEP-21		10600	10595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	1	518	06-SEP-21		473750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 51	26	2631	27-SEP-21		16706	16701		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	190001		

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19 Water Resources								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 44 - 51	11	1539	15-SEP-21	25911	25906			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 51	14	2443	24-SEP-21	19447	19442			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
2702 - 80 - 001 - 20 - 44 - 51	17	2446	24-SEP-21	8308	8303			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	190001			
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
2702 - 80 - 800 - 64 - 00 - 01	12	2156	22-SEP-21	29205	29195			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	190001			
2702 - 80 - 800 - 64 - 00 - 01	27	3504	29-SEP-21	201620	185262			
<====Deduction Classification====> Deduction Amount							NET DED:-	16358
0028 - 00 - 107 - 00 - 00 - 00			525	DDO CODE:-	190001			
0030 - 02 - 102 - 00 - 00 - 00			15					
7610 - 00 - 202 - 62 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			14758					
19 Water Resources								
104 Chief Pay and Accounts Officer - EAST								
1 Voted								
<====Voucher Classification====>								
2702 - 80 - 001 - 20 - 45 - 01	1	1089	27-SEP-21	386166	386006			
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	190203			
2702 - 80 - 001 - 20 - 45 - 01	2	1203	28-SEP-21	2651560	2268799			
<====Deduction Classification====> Deduction Amount							NET DED:-	382761
0028 - 00 - 107 - 00 - 00 - 00			9400	DDO CODE:-	190203			
0030 - 02 - 102 - 00 - 00 - 00			275					
0070 - 60 - 800 - 03 - 00 - 00			4000					

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19 Water Resources						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
7610 - 00 - 202 - 62 - 00 - 00				9600		
8009 - 01 - 101 - 00 - 00 - 00				195700		
8011 - 00 - 107 - 00 - 00 - 00				1740		
8342 - 00 - 117 - 01 - 02 - 00				159571		
8658 - 00 - 112 - 00 - 00 - 00				2475		
19 Water Resources						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 53 - 01	3	698	23-SEP-21		77398	77373
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 01	2	302	15-SEP-21		47182	47172
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 01	1	235	13-SEP-21		47875	47870
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	190405
2702 - 80 - 001 - 20 - 53 - 01	4	1371	30-SEP-21		2171872	1899116
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	272756
0028 - 00 - 107 - 00 - 00 - 00				8175	DDO CODE:-	190405
0030 - 02 - 102 - 00 - 00 - 00				240		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				129000		
8011 - 00 - 107 - 00 - 00 - 00				1110		
8342 - 00 - 117 - 01 - 02 - 00				131231		

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19 Water Resources						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01	1	124	13-SEP-21	25174	25169	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	2	125	13-SEP-21	12268	12263	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01	4	474	28-SEP-21	1366280	1177140	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			4800	NET DED:-	189140	
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-	190102	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			90435			
2702 - 80 - 001 - 20 - 47 - 02	5	539	29-SEP-21	77810	77770	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-	40	
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	3	126	13-SEP-21	9916	9911	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01	18	1652	30-SEP-21	693500	464705	
<====Deduction Classification====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00			8500	NET DED:-	228795	
8011 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	190304	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			215000			
0028 - 00 - 107 - 00 - 00 - 00			1800			
0030 - 02 - 102 - 00 - 00 - 00			45			

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19 Water Resources								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 48 - 01	17	1532	28-SEP-21			1607384	1448414	
<====Deduction Classification====> Deduction Amount							NET DED:-	158970
8342 - 00 - 117 - 01 - 02 - 00		132725				DDO CODE:-	190304	
8011 - 00 - 107 - 00 - 00 - 00		995						
0216 - 01 - 106 - 02 - 00 - 00		750						
0028 - 00 - 107 - 00 - 00 - 00		7250						
0030 - 02 - 102 - 00 - 00 - 00		250						
8235 - 00 - 117 - 00 - 00 - 00		16000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2702 - 80 - 001 - 20 - 48 - 01	13	1096	23-SEP-21			26787	24357	
<====Deduction Classification====> Deduction Amount							NET DED:-	2430
8342 - 00 - 117 - 01 - 02 - 00		2425				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 48 - 01	12	1095	23-SEP-21			7500	6796	
<====Deduction Classification====> Deduction Amount							NET DED:-	704
8342 - 00 - 117 - 01 - 02 - 00		704				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	9	1092	23-SEP-21			30000	27176	
<====Deduction Classification====> Deduction Amount							NET DED:-	2824
8342 - 00 - 117 - 01 - 02 - 00		2809				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		15						
2702 - 80 - 001 - 20 - 48 - 01	8	1091	23-SEP-21			42333	42318	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 01	7	1090	23-SEP-21			14271	12966	
<====Deduction Classification====> Deduction Amount							NET DED:-	1305
8342 - 00 - 117 - 01 - 02 - 00		1300				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		5						
2702 - 80 - 001 - 20 - 48 - 01	6	1089	23-SEP-21			397761	357731	
<====Deduction Classification====> Deduction Amount							NET DED:-	40030
8342 - 00 - 117 - 01 - 02 - 00		39780				DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		250						
2702 - 80 - 001 - 20 - 48 - 01	5	1088	23-SEP-21			167079	167034	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	190304	

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19 Water Resources								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 48 - 01	4	1087	23-SEP-21		38376	34734		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		3612			NET DED:-	3642		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 01	11	1094	23-SEP-21		14970	13635		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		1335			NET DED:-	1335		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 01	2	315	06-SEP-21		8651	8646		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 01	3	316	06-SEP-21		18068	18063		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	16	1531	28-SEP-21		208500	208440		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	15	1530	28-SEP-21		77950	77915		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	1	214	03-SEP-21		137795	137725		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	14	1497	28-SEP-21		137795	137725		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		
2702 - 80 - 001 - 20 - 48 - 02	10	1093	23-SEP-21		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					DDO CODE:-	190304		

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2014 - 00 - 114 - 67 - 70 - 01	115	2122	21-SEP-21	469572	469377			
<====Deduction Classification====> Deduction Amount							NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 01	75	1346	13-SEP-21	53151	53136			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 01	192	3819	30-SEP-21	1966153	1622650			
<====Deduction Classification====> Deduction Amount							NET DED:-	343503
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		250						
7610 - 00 - 202 - 62 - 00 - 00		22200						
8009 - 01 - 101 - 00 - 00 - 00		189000						
8011 - 00 - 107 - 00 - 00 - 00		1140						
8342 - 00 - 117 - 01 - 02 - 00		100303						
8658 - 00 - 112 - 00 - 00 - 00		21100						
8658 - 00 - 123 - 00 - 00 - 00		15						
2014 - 00 - 114 - 67 - 70 - 02	167	3246	28-SEP-21	49409	49204			
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 114 - 67 - 70 - 02	116	2123	21-SEP-21	11781	11776			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	147	2577	24-SEP-21	9752	9747			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	76	1347	13-SEP-21	22915	22910			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 13	23	637	06-SEP-21	62600	56335			
<====Deduction Classification====> Deduction Amount							NET DED:-	6265
8658 - 00 - 112 - 00 - 00 - 00		6260		DDO CODE:-	200002			

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 5									
2014 - 00 - 114 - 67 - 70 - 13 32 649 06-SEP-21 87169 78447									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 8722									
8658 - 00 - 112 - 00 - 00 - 00 8717									
DDO CODE:- 200002									
0030 - 02 - 102 - 00 - 00 - 00 5									
2014 - 00 - 114 - 67 - 70 - 13 31 648 06-SEP-21 93345 83405									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 9940									
8658 - 00 - 112 - 00 - 00 - 00 9935									
DDO CODE:- 200002									
0030 - 02 - 102 - 00 - 00 - 00 5									
2014 - 00 - 114 - 67 - 70 - 13 29 646 06-SEP-21 7350 7345									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 168 3248 28-SEP-21 21840									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 27 644 06-SEP-21 9450 9445									
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NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 25 641 06-SEP-21 9600 9595									
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NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 24 640 06-SEP-21 26850 26845									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 22 636 06-SEP-21 120855 120850									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 21 635 06-SEP-21 25982									
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13 20 634 06-SEP-21 28169 28164									
<=====Deduction Classification=====> Deduction Amount									
NET DED:- 5									
0030 - 02 - 102 - 00 - 00 - 00 5									
DDO CODE:- 200002									

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 19							633	06-SEP-21	4005		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 18							631	06-SEP-21	114850	103360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11490	
8658 - 00 - 112 - 00 - 00 - 00							11485		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 13 72							1342	13-SEP-21	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 73							1343	13-SEP-21	2762		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 77							1349	13-SEP-21	22810	20524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2286	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							2281				
2014 - 00 - 114 - 67 - 70 - 13 79							1354	13-SEP-21	11100	11095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 80							1355	13-SEP-21	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 81							1356	13-SEP-21	8800	8795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 82							1357	13-SEP-21	3617		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 83							1358	13-SEP-21	13000	11695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1305	
8658 - 00 - 112 - 00 - 00 - 00							1300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 13 117							2124	21-SEP-21	4000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13 28							645	06-SEP-21	6767		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 30							647	06-SEP-21	46641	41972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4669	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00							4664				
2014 - 00 - 114 - 67 - 70 - 13 74							1345	13-SEP-21	1050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 26							643	06-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 78							1351	13-SEP-21	6136	6131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 68							1332	13-SEP-21	26131	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26131	
0801 - 01 - 800 - 01 - 00 - 00							26131		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 69							1333	13-SEP-21	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 70							1334	13-SEP-21	45000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45000	
0058 - 00 - 200 - 00 - 00 - 00							45000		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 17							630	06-SEP-21	133017		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 119							2126	21-SEP-21	42405	42385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 71 - 01 166							3070	28-SEP-21	179081	161621	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17460	
0028 - 00 - 107 - 00 - 00 - 00							700		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00							20				
7610 - 00 - 202 - 62 - 00 - 00							1600				

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
<=====Deduction Classification=====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
8011 - 00 - 107 - 00 - 00 - 00									
			105						
8342 - 00 - 117 - 01 - 02 - 00									
			15035						
2014 - 00 - 114 - 67 - 74 - 01			118	2125	21-SEP-21			89199	89149
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50						
								NET DED:-	50
								DDO CODE:-	200002
2014 - 00 - 114 - 67 - 74 - 01			164	2963	27-SEP-21			379015	339341
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									
			1650						
0030 - 02 - 102 - 00 - 00 - 00									
			50						
7610 - 00 - 202 - 62 - 00 - 00									
			5200						
8009 - 01 - 101 - 00 - 00 - 00									
			5000						
8011 - 00 - 107 - 00 - 00 - 00									
			255						
8342 - 00 - 117 - 01 - 02 - 00									
			27519						
2014 - 00 - 114 - 67 - 74 - 13			71	1335	13-SEP-21			1250	0
<=====Deduction Classification=====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1250						
								NET DED:-	1250
								DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01			112	2119	21-SEP-21			56694	56659
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35						
								NET DED:-	35
								DDO CODE:-	200002
2014 - 00 - 114 - 67 - 75 - 01			163	2962	27-SEP-21			242994	218244
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									
			1050						
0030 - 02 - 102 - 00 - 00 - 00									
			35						
7610 - 00 - 202 - 62 - 00 - 00									
			3400						
8011 - 00 - 107 - 00 - 00 - 00									
			165						
8342 - 00 - 117 - 01 - 02 - 00									
			20100						
2014 - 00 - 114 - 67 - 76 - 01			162	2961	27-SEP-21			190808	160877
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00									
			800						
0030 - 02 - 102 - 00 - 00 - 00									
			25						
7610 - 00 - 202 - 62 - 00 - 00									
			3800						
8009 - 01 - 101 - 00 - 00 - 00									
			18000						
								NET DED:-	29931
								DDO CODE:-	200002

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 02 99							1844	16-SEP-21	19504	19494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 149							2726	27-SEP-21	6864	6859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02 125							2463	24-SEP-21	18000	17990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 98							1843	16-SEP-21	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 97							1842	16-SEP-21	9355	9350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 120							2403	23-SEP-21	7316	7311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13 102							1920	17-SEP-21	10032	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10032	
0801 - 01 - 800 - 01 - 00 - 00							10032		DDO CODE:-	200010	
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01 5							609	06-SEP-21	15080	15075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 186							3738	30-SEP-21	466500	366375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100125	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01 10							614	06-SEP-21	134749	134744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 01			11	615	06-SEP-21	163979	163964		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			50	1074	10-SEP-21	6750	6745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			90	1597	15-SEP-21	1840	1840		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			128	2543	24-SEP-21	300531	300451		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			129	2544	24-SEP-21	1171566	1171021		
<====Deduction Classification====>			Deduction Amount			NET DED:-	545		
0030 - 02 - 102 - 00 - 00 - 00			545			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			130	2545	24-SEP-21	94602	94592		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			139	2554	24-SEP-21	42207	42192		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			140	2555	24-SEP-21	103986	103976		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			146	2561	24-SEP-21	140928	140908		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			174	3453	29-SEP-21	153952	153937		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			180	3732	30-SEP-21	1315443	1315363		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01			182	3734	30-SEP-21	213178	201853		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11325		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====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							183	3735	30-SEP-21	213178	195202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	17976
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16651				
2014 - 00 - 102 - 60 - 00 - 01							187	3739	30-SEP-21	355500	255495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							6	610	06-SEP-21	1674	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							100000				
2014 - 00 - 102 - 60 - 00 - 01							127	2542	24-SEP-21	846863	846588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							179	3731	30-SEP-21	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 102 - 60 - 00 - 02							185	3737	30-SEP-21	35000	34845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 102 - 60 - 00 - 02							184	3736	30-SEP-21	235000	233910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	200001

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						40				
2014 - 00 - 102 - 60 - 00 - 02						181	3733	30-SEP-21	11667	11662
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02						108	2038	21-SEP-21	12833	12828
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						94	1743	16-SEP-21	23229	23224
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						93	1742	16-SEP-21	23229	23224
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						40	1063	10-SEP-21	38588	38583
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						41	1064	10-SEP-21	200000	199995
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						42	1065	10-SEP-21	44255	44250
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						43	1066	10-SEP-21	1928	
<=====Deduction Classification=====>									NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						45	1068	10-SEP-21	31552	31547
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						46	1069	10-SEP-21	66095	66090
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						48	1071	10-SEP-21	1770	
<=====Deduction Classification=====>									NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							51	1076	10-SEP-21	990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							52	1078	10-SEP-21	6332	6327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							53	1080	10-SEP-21	5305	5300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							54	1081	10-SEP-21	767	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							55	1082	10-SEP-21	40920	40915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							56	1083	10-SEP-21	25200	25195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							57	1084	10-SEP-21	10862	10857
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							58	1085	10-SEP-21	35280	35275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							59	1086	10-SEP-21	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							87	1594	15-SEP-21	5310	5305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							88	1595	15-SEP-21	23000	22995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							89	1596	15-SEP-21	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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20 Judiciary										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						61	1230	13-SEP-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						148	2661	27-SEP-21	299891	299886
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						47	1070	10-SEP-21	2971	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						143	2558	24-SEP-21	8140	8135
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						62	1231	13-SEP-21	150160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	150160
0801 - 01 - 800 - 01 - 00 - 00							150160		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						64	1233	13-SEP-21	13472	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	13472
0801 - 01 - 800 - 01 - 00 - 00							13472		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						65	1234	13-SEP-21	4532	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4532
0801 - 01 - 800 - 01 - 00 - 00							4532		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						101	1907	17-SEP-21	1550	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1550
0801 - 01 - 800 - 01 - 00 - 00							1550		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						188	3741	30-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						189	3743	30-SEP-21	63000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	63000
0058 - 00 - 200 - 00 - 00 - 00							63000		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						190	3744	30-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						4	608	06-SEP-21	54618	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13	8	612	06-SEP-21	4603		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	9	613	06-SEP-21	8000	7995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	12	616	06-SEP-21	30000	29995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	13	617	06-SEP-21	7749	7744	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	14	618	06-SEP-21	10186	10181	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	15	619	06-SEP-21	84000	83995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	16	621	06-SEP-21	9692	9687	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	49	1072	10-SEP-21	5526		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	191	3746	30-SEP-21	9000	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00		9000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	91	1740	16-SEP-21	4603		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	92	1741	16-SEP-21	825		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	95	1744	16-SEP-21	13840		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							96	1745	16-SEP-21	152274	152269
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							103	2033	21-SEP-21	1705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							104	2034	21-SEP-21	9400	9395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							105	2035	21-SEP-21	22287	22282
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							106	2036	21-SEP-21	1179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							107	2037	21-SEP-21	3682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							109	2039	21-SEP-21	1976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							110	2040	21-SEP-21	750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							111	2041	21-SEP-21	43309	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							121	2412	23-SEP-21	924494	924489
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							122	2413	23-SEP-21	924494	924489
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							123	2414	23-SEP-21	1860398	1860393
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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20 Judiciary								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			131	2546	24-SEP-21	1880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			132	2547	24-SEP-21	1473		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			133	2548	24-SEP-21	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			134	2549	24-SEP-21	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			136	2551	24-SEP-21	9050	9045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			137	2552	24-SEP-21	3682		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			138	2553	24-SEP-21	19612	19607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			141	2556	24-SEP-21	8620	8615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			142	2557	24-SEP-21	44444	44439	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			145	2560	24-SEP-21	22200	22195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			169	3444	29-SEP-21	2301		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			170	3445	29-SEP-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			171	3447	29-SEP-21	10417		10412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			172	3449	29-SEP-21	2700			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			173	3451	29-SEP-21	5266		5261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			175	3455	29-SEP-21	54280		54275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			176	3456	29-SEP-21	64962		64957	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			177	3457	29-SEP-21	118000		117995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			178	3458	29-SEP-21	35990		35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			33	1051	10-SEP-21	4000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			34	1052	10-SEP-21	11046		11041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			35	1055	10-SEP-21	2950			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			36	1057	10-SEP-21	27615			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			37	1059	10-SEP-21	4400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2014 - 00 - 102 - 60 - 00 - 13	38	1061	10-SEP-21	14197	14192				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	135	2550	24-SEP-21	21552	21547				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	39	1062	10-SEP-21	2000					
<====Deduction Classification====> Deduction Amount							NET DED:-		
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	7	611	06-SEP-21	18420					
<====Deduction Classification====> Deduction Amount							NET DED:-		
				DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	63	1232	13-SEP-21	480	0				
<====Deduction Classification====> Deduction Amount							NET DED:-	480	
0801 - 01 - 800 - 01 - 00 - 00			480	DDO CODE:-	200001				
2014 - 00 - 102 - 60 - 00 - 13	144	2559	24-SEP-21	299250	299245				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001				
20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
1 Voted									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2014 - 00 - 105 - 61 - 00 - 01	16	279	08-SEP-21	29663	29658				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	23	1090	27-SEP-21	24043	24038				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	35	1344	29-SEP-21	802045	801730				
<====Deduction Classification====> Deduction Amount							NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00			315	DDO CODE:-	200206				
2014 - 00 - 105 - 61 - 00 - 01	40	1496	29-SEP-21	721867	672819				
<====Deduction Classification====> Deduction Amount							NET DED:-	49048	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	200206				

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20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								4000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								39748			
2014 - 00 - 105 - 61 - 00 - 01							36	1345	29-SEP-21	295658	295638
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							41	1497	29-SEP-21	4784154	3882609
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	901545
0028 - 00 - 107 - 00 - 00 - 00								14150		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								150			
7610 - 00 - 202 - 62 - 00 - 00								32600			
8009 - 01 - 101 - 00 - 00 - 00								635500			
8011 - 00 - 107 - 00 - 00 - 00								1770			
8342 - 00 - 117 - 01 - 02 - 00								169000			
8658 - 00 - 112 - 00 - 00 - 00								44000			
2014 - 00 - 105 - 61 - 00 - 02							38	1347	29-SEP-21	60000	59970
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							24	1147	28-SEP-21	28320	28305
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							22	913	22-SEP-21	38125	38115
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							37	1346	29-SEP-21	18370	18360
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	200206

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20 Judiciary											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 13							8	157	06-SEP-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							9	158	06-SEP-21	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00							1500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							10	159	06-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							12	161	06-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							13	162	06-SEP-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							14	163	06-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							15	164	06-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							26	1149	28-SEP-21	58304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							27	1150	28-SEP-21	4510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							28	1151	28-SEP-21	2750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							29	1152	28-SEP-21	9189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13							30	1153	28-SEP-21	99463	99458
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206

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20 Judiciary									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2014 - 00 - 105 - 61 - 00 - 13			33	1342	29-SEP-21	Deduction Amount		11800	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			34	1343	29-SEP-21	Deduction Amount		36682	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			17	280	08-SEP-21	Deduction Amount		21004	20999
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			18	281	08-SEP-21	Deduction Amount		1000	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			19	282	08-SEP-21	Deduction Amount		20925	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			20	283	08-SEP-21	Deduction Amount		2024	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			21	492	15-SEP-21	Deduction Amount		1512	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			11	160	06-SEP-21	Deduction Amount		4500	0
<====Deduction Classification====>								NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			7	156	06-SEP-21	Deduction Amount		4500	0
<====Deduction Classification====>								NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			6	150	03-SEP-21	Deduction Amount		17500	0
<====Deduction Classification====>								NET DED:-	17500
0056 - 00 - 800 - 01 - 00 - 00					17500			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			5	149	03-SEP-21	Deduction Amount		38162	38157
<====Deduction Classification====>								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 13			4	148	03-SEP-21	Deduction Amount		5160	
<====Deduction Classification====>								NET DED:-	
								DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13	3	147	03-SEP-21	4092		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	2	146	03-SEP-21	53100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	1	145	03-SEP-21	116883	116878	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	39	1353	29-SEP-21	1750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		1750
0215 - 01 - 103 - 00 - 00 - 00			1750	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	25	1148	28-SEP-21	5385		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	31	1340	29-SEP-21	1750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		1750
0215 - 01 - 103 - 00 - 00 - 00			1750	DDO CODE:-		200206
2014 - 00 - 105 - 61 - 00 - 13	32	1341	29-SEP-21	66893	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		66893
0801 - 01 - 800 - 01 - 00 - 00			66893	DDO CODE:-		200206
20 Judiciary						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 01	28	1250	30-SEP-21	359591	359436	
<====Deduction Classification====> Deduction Amount				NET DED:-		155
0030 - 02 - 102 - 00 - 00 - 00			155	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	9	116	06-SEP-21	62375	62370	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200409
2014 - 00 - 105 - 67 - 00 - 01	22	947	28-SEP-21	1427978	1289352	
<====Deduction Classification====> Deduction Amount				NET DED:-		138626
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-		200409

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20 Judiciary											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
7610 - 00 - 202 - 62 - 00 - 00							11200				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							120641				
2014 - 00 - 105 - 67 - 00 - 01 20							749	24-SEP-21	259329	231380	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	27949	
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							21299				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2014 - 00 - 105 - 67 - 00 - 01 19							748	24-SEP-21	279715	208390	
<=====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 15							256	13-SEP-21	46353	46333	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 27							1190	30-SEP-21	511756	448141	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400		NET DED:-	63615	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200409	
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2014 - 00 - 105 - 67 - 00 - 01 25							1061	29-SEP-21	32524	29679	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2845	
									DDO CODE:-	200409	

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20 Judiciary										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2675			
2014 - 00 - 105 - 67 - 00 - 01						8	115	06-SEP-21	30200	30195
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02						18	747	24-SEP-21	15000	14995
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 02						26	1062	29-SEP-21	37760	37740
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						2	58	02-SEP-21	88177	88172
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						7	63	02-SEP-21	8000	7995
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						6	62	02-SEP-21	2400	
<=====Deduction Classification=====>										
									NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						5	61	02-SEP-21	4700	
<=====Deduction Classification=====>										
									NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						4	60	02-SEP-21	10000	9995
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						1	52	02-SEP-21	40560	0
<=====Deduction Classification=====>										
0801 - 01 - 800 - 01 - 00 - 00							40560		NET DED:-	40560
									DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13						3	59	02-SEP-21	45600	45595
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	200409

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20 Judiciary									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 67 - 00 - 13		17	579	22-SEP-21			16850	16845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		13	165	06-SEP-21			1350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		12	164	06-SEP-21			1600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		11	163	06-SEP-21			6650	6645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13		24	1021	29-SEP-21			17800	17795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01		23	948	28-SEP-21			437226	395977	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	41249	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	200409	
7610 - 00 - 202 - 62 - 00 - 00				2200					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				36774					
2014 - 00 - 105 - 68 - 00 - 01		21	751	24-SEP-21			108383	88163	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20220	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200409	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				8895					
8658 - 00 - 112 - 00 - 00 - 00				10000					
2014 - 00 - 105 - 68 - 00 - 01		16	440	16-SEP-21			13750	13745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	

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20 Judiciary								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 68 - 00 - 01	14	169	07-SEP-21		7583	7578		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 01	29	1251	30-SEP-21		78512	78472		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40		
					DDO CODE:-	200409		
2014 - 00 - 105 - 68 - 00 - 13	10	162	06-SEP-21		3600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	200409		
20 Judiciary								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 105 - 65 - 00 - 01	23	506	28-SEP-21		1798644	1586039		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			7050		NET DED:-	212605		
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	200105		
0216 - 01 - 106 - 02 - 00 - 00			250					
7610 - 00 - 202 - 62 - 00 - 00			19200					
8009 - 01 - 101 - 00 - 00 - 00			35500					
8011 - 00 - 107 - 00 - 00 - 00			645					
8342 - 00 - 117 - 01 - 02 - 00			133660					
8658 - 00 - 112 - 00 - 00 - 00			16100					
2014 - 00 - 105 - 65 - 00 - 01	25	589	30-SEP-21		314004	313864		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			140		NET DED:-	140		
					DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 01	24	536	29-SEP-21		379344	346285		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	33059		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200105		
0070 - 60 - 800 - 03 - 00 - 00			2000					
8011 - 00 - 107 - 00 - 00 - 00			240					

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20 Judiciary					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	30409				
2014 - 00 - 105 - 65 - 00 - 01	3	158	14-SEP-21	9820	9815
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 02	17	311	21-SEP-21	15000	14995
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11	4	224	17-SEP-21	8540	8535
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11	2	120	13-SEP-21	7750	7745
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	19	340	23-SEP-21	141900	141895
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	20	341	23-SEP-21	4792	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	21	342	23-SEP-21	24000	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	22	343	23-SEP-21	5900	5895
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	1	7	03-SEP-21	18410	18400
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	5	251	17-SEP-21	1454	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00	1454			NET DED:-	1454
				DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13	14	260	17-SEP-21	638	0
<=====Deduction Classification=====> Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00	638			NET DED:-	638
				DDO CODE:-	200105

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20 Judiciary									
106 Chief Pay and Accounts Officer - NORTH									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 65 - 00 - 13			15	261	17-SEP-21	150	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	150		
0215 - 01 - 103 - 00 - 00 - 00			150			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			18	336	23-SEP-21	7786	7781		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			6	252	17-SEP-21	2205			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			7	253	17-SEP-21	3600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			8	254	17-SEP-21	840			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			10	256	17-SEP-21	4400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			11	257	17-SEP-21	1035			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			12	258	17-SEP-21	10178	10173		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			13	259	17-SEP-21	10000	9995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			16	310	21-SEP-21	9800	9795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105		
2014 - 00 - 105 - 65 - 00 - 13			9	255	17-SEP-21	655			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200105		

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20 Judiciary								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 66 - 00 - 01	25	1242	27-SEP-21	109780	109760			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200308			
2014 - 00 - 105 - 66 - 00 - 01	35	1252	27-SEP-21	529792	470410			
<====Deduction Classification====>				Deduction Amount	NET DED:-	59382		
8658 - 00 - 112 - 00 - 00 - 00			12000	DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00			42082					
8011 - 00 - 107 - 00 - 00 - 00			480					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2014 - 00 - 105 - 66 - 00 - 01	36	1253	27-SEP-21	1208971	792676			
<====Deduction Classification====>				Deduction Amount	NET DED:-	416295		
8658 - 00 - 112 - 00 - 00 - 00			12000	DDO CODE:-	200308			
8011 - 00 - 107 - 00 - 00 - 00			510					
0216 - 01 - 106 - 02 - 00 - 00			300					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8235 - 00 - 117 - 00 - 00 - 00			9000					
8009 - 01 - 101 - 00 - 00 - 00			389000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			85					
2014 - 00 - 105 - 66 - 00 - 01	37	1254	27-SEP-21	1579894	1413114			
<====Deduction Classification====>				Deduction Amount	NET DED:-	166780		
8658 - 00 - 112 - 00 - 00 - 00			8800	DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00			132350					
8011 - 00 - 107 - 00 - 00 - 00			735					
0216 - 01 - 106 - 02 - 00 - 00			100					
8235 - 00 - 117 - 00 - 00 - 00			17800					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0028 - 00 - 107 - 00 - 00 - 00			5825					
0030 - 02 - 102 - 00 - 00 - 00			170					

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20 Judiciary							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2014 - 00 - 105 - 66 - 00 - 01	23	1240	27-SEP-21			373208	335718	
<====Deduction Classification====> Deduction Amount							NET DED:-	37490
8342 - 00 - 117 - 01 - 02 - 00		37320				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		170						
2014 - 00 - 105 - 66 - 00 - 01	24	1241	27-SEP-21			291423	291338	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01	22	1239	27-SEP-21			119553	107577	
<====Deduction Classification====> Deduction Amount							NET DED:-	11976
8342 - 00 - 117 - 01 - 02 - 00		11956				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		20						
2014 - 00 - 105 - 66 - 00 - 02	5	98	01-SEP-21			34016	34001	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 02	38	1255	27-SEP-21			91500	91460	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	26	1243	27-SEP-21			5440	5435	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	32	1249	27-SEP-21			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	33	1250	27-SEP-21			15300	15295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	34	1251	27-SEP-21			16380	16375	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11	18	1063	22-SEP-21			850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13	3	96	01-SEP-21			28769	28764	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308	

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20 Judiciary											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13							4	97	01-SEP-21	7452	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							6	99	01-SEP-21	3685	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							13	677	15-SEP-21	99180	99175
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							2	144	01-SEP-21	1731	0
<====Deduction Classification====>									Deduction Amount	NET DED:-	1731
0801 - 01 - 800 - 01 - 00 - 00								1731		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							20	1217	27-SEP-21	8160	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							30	1247	27-SEP-21	6000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							1	100	01-SEP-21	2760	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							19	1157	24-SEP-21	5030	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							17	681	15-SEP-21	16180	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							16	680	15-SEP-21	3300	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							15	679	15-SEP-21	58337	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13							14	678	15-SEP-21	2356	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	200308

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20 Judiciary								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2014 - 00 - 105 - 66 - 00 - 13	12	672	15-SEP-21		19960			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	11	671	15-SEP-21		4200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	10	670	15-SEP-21		660			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	9	669	15-SEP-21		13290			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	8	220	03-SEP-21		20109		20104	
<====Deduction Classification====>				Deduction Amount			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	7	219	03-SEP-21		1103			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	31	1248	27-SEP-21		11800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	29	1246	27-SEP-21		1200			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	21	1218	27-SEP-21		11365			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	27	1244	27-SEP-21		5100			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	
2014 - 00 - 105 - 66 - 00 - 13	28	1245	27-SEP-21		1870			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		200308	

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21 Labour								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 01 - 001 - 60 - 00 - 01	22	2643	27-SEP-21	4883097	4003402			
<====Deduction Classification====> Deduction Amount				NET DED:-	879695			
0028 - 00 - 107 - 00 - 00 - 00		13650		DDO CODE:-	210001			
0030 - 02 - 102 - 00 - 00 - 00		370						
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1100						
7610 - 00 - 202 - 62 - 00 - 00		38600						
8009 - 01 - 101 - 00 - 00 - 00		596300						
8011 - 00 - 107 - 00 - 00 - 00		2720						
8342 - 00 - 117 - 01 - 02 - 00		205955						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2230 - 01 - 001 - 60 - 00 - 01	30	2653	27-SEP-21	719276	718981			
<====Deduction Classification====> Deduction Amount				NET DED:-	295			
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	25	2648	27-SEP-21	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	26	2649	27-SEP-21	39000	38980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	31	2654	27-SEP-21	62900	62870			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	28	2651	27-SEP-21	18720	18710			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	29	2652	27-SEP-21	120000	119960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	24	2647	27-SEP-21	40200	40180			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	23	2644	27-SEP-21	56160	56130			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	210001			

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 02	27	2650	27-SEP-21		20100	20090
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	2	1256	13-SEP-21		68400	68340
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	3	1257	13-SEP-21		5500	5495
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	4	1258	13-SEP-21		16200	16195
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	1	1255	13-SEP-21		19800	19785
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01	6	1172	10-SEP-21		209088	208958
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		130			NET DED:-	130
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	10	1833	16-SEP-21		100000	99995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02	17	3297	28-SEP-21		240752	240057
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		650			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 02	16	3296	28-SEP-21		11050	11040
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 001 - 00 - 44 - 02	14	3294	28-SEP-21		41540	41520		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 02	18	3298	28-SEP-21		42000	41980		
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 11	1	234	01-SEP-21		6871	6866		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13	2	235	01-SEP-21		88399	88394		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13	8	1174	10-SEP-21		19875			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13	11	1834	16-SEP-21		11300	11295		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13	7	1173	10-SEP-21		49535	49530		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 13	3	1169	10-SEP-21		17922	17917		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 50	12	1835	16-SEP-21		26393	26388		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220001		
2029 - 00 - 103 - 61 - 00 - 01	9	1273	13-SEP-21		96030	95975		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	220001		
2029 - 00 - 103 - 61 - 00 - 01	4	1170	10-SEP-21		12000	11990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220001		
2029 - 00 - 103 - 61 - 00 - 13	15	3295	28-SEP-21		56712			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	220001		

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 13 5							1171	10-SEP-21	3100		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 13							3293	28-SEP-21	22322	22317	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 153							1832	16-SEP-21	93905	93900	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 341							3766	30-SEP-21	10303	10298	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 152							1831	16-SEP-21	50563	50558	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 83							1175	10-SEP-21	576202	575982	
<====Deduction Classification====> Deduction Amount									NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 30							236	01-SEP-21	6302	6297	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 1							1166	10-SEP-21	203896	203806	
<====Deduction Classification====> Deduction Amount									NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 2							1167	10-SEP-21	82828	82813	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 3							1168	10-SEP-21	203361	203341	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 5							1830	16-SEP-21	15104		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 13 4							1829	16-SEP-21	16536	16531	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 45 - 01	3	1448	29-SEP-21	3414316	3041035			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	373281			
				DDO CODE:-	220204			
0028 - 00 - 107 - 00 - 00 - 00		12350						
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
7610 - 00 - 202 - 62 - 00 - 00		19200						
8009 - 01 - 101 - 00 - 00 - 00		97700						
8011 - 00 - 107 - 00 - 00 - 00		1830						
8342 - 00 - 117 - 01 - 02 - 00		239886						
8658 - 00 - 112 - 00 - 00 - 00		400						
2029 - 00 - 101 - 60 - 45 - 01	1	468	14-SEP-21	514580	514275			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	305			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		305						
2029 - 00 - 101 - 60 - 45 - 01	5	1673	30-SEP-21	73188	73173			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	15			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		15						
2029 - 00 - 101 - 60 - 45 - 13	4	1500	29-SEP-21	3000	0			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	3000			
				DDO CODE:-	220204			
0041 - 00 - 102 - 01 - 00 - 00		3000						
2029 - 00 - 101 - 60 - 45 - 13	2	1441	29-SEP-21	167227	167167			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	60			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		60						
2053 - 00 - 093 - 00 - 45 - 01	23	469	14-SEP-21	634700	634455			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	245			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		245						
2053 - 00 - 093 - 00 - 45 - 01	22	442	14-SEP-21	25000	24995			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 45 - 01	13	322	10-SEP-21	22376	22371			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	5			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 45 - 01	65	1674	30-SEP-21	92416	92406			
<====Deduction Classification====>				Deduction Amount				
				NET DED:-	10			
				DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		10						

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 01 59 1476 29-SEP-21							85000	84950
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 51 1447 29-SEP-21							4180608	3503971
<====Deduction Classification====> Deduction Amount							NET DED:-	676637
0028 - 00 - 107 - 00 - 00 - 00 12650							DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00 365								
0070 - 60 - 800 - 03 - 00 - 00 7500								
0216 - 01 - 106 - 02 - 00 - 00 2650								
7610 - 00 - 202 - 62 - 00 - 00 20000								
8009 - 01 - 101 - 00 - 00 - 00 432000								
8011 - 00 - 107 - 00 - 00 - 00 2025								
8342 - 00 - 117 - 01 - 02 - 00 153107								
8658 - 00 - 112 - 00 - 00 - 00 46100								
8658 - 00 - 123 - 00 - 00 - 00 240								
2053 - 00 - 093 - 00 - 45 - 01 50 1446 29-SEP-21							5630	5625
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 31 635 17-SEP-21							45375	45370
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 48 1444 29-SEP-21							21208	21193
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 28 632 17-SEP-21							2822	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 29 633 17-SEP-21							7789	7784
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 30 634 17-SEP-21							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220204

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 01	27	631	17-SEP-21			32108	32103	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	55	1459	29-SEP-21			64440	64410	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	36	885	22-SEP-21			7520	7515	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	58	1475	29-SEP-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	57	1461	29-SEP-21			57184	56949	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
2053 - 00 - 093 - 00 - 45 - 02	54	1458	29-SEP-21			15097	15092	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	56	1460	29-SEP-21			99675	99630	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	53	1457	29-SEP-21			60150	60125	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	49	1445	29-SEP-21			8426	8421	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	60	1501	29-SEP-21			7735	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	7735
0801 - 01 - 800 - 01 - 00 - 00			7735			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	47	1443	29-SEP-21			63720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220204	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 13	46	1442	29-SEP-21			11410	11405	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01	37	1024	24-SEP-21			235556	1969387	
<====Deduction Classification====> Deduction Amount							NET DED:-	386169
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:-	220218	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1150					
7610 - 00 - 202 - 62 - 00 - 00			20600					
8009 - 01 - 101 - 00 - 00 - 00			264500					
8011 - 00 - 107 - 00 - 00 - 00			1305					
8342 - 00 - 117 - 01 - 02 - 00			88704					
2053 - 00 - 094 - 60 - 50 - 01	3	67	01-SEP-21			4658		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 01	2	66	01-SEP-21			119813	119793	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	21	338	13-SEP-21			31100	31095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	40	1027	24-SEP-21			348414	348239	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	41	1028	24-SEP-21			59500	59465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01	44	1031	24-SEP-21			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220218
2053 - 00 - 094 - 60 - 50 - 02	20	337	13-SEP-21			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220218	

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104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 094 - 60 - 50 - 02			42	1029	24-SEP-21	10050		10045	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 02			38	1025	24-SEP-21	31500		31485	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 02			39	1026	24-SEP-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 - 13			43	1030	24-SEP-21	9180		9175	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 13			18	335	13-SEP-21	41625		41620	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 50 - 13			19	336	13-SEP-21	46080		46075	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		220218	
2053 - 00 - 094 - 60 - 51 - 01			52	1456	29-SEP-21	1420084		1219979	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		200105	
0028 - 00 - 107 - 00 - 00 - 00					4750	DDO CODE:-		220211	
0030 - 02 - 102 - 00 - 00 - 00					130				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					150				
7610 - 00 - 202 - 62 - 00 - 00					11600				
8009 - 01 - 101 - 00 - 00 - 00					100000				
8011 - 00 - 107 - 00 - 00 - 00					840				
8342 - 00 - 117 - 01 - 02 - 00					80322				
8658 - 00 - 112 - 00 - 00 - 00					313				
2053 - 00 - 094 - 60 - 51 - 01			62	1620	30-SEP-21	111296		59831	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		51465	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		220211	
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					1000				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 51 - 01 11							316	10-SEP-21	46500	46495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 63							1621	30-SEP-21	16544	16539	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 01 12							317	10-SEP-21	234612	234502	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 9							314	10-SEP-21	6968	6963	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 10							315	10-SEP-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 14							331	13-SEP-21	86175	86140	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 15							332	13-SEP-21	20100	20090	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 16							333	13-SEP-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 02 8							313	10-SEP-21	12774	12769	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 11 24							487	15-SEP-21	5500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220211	

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104 Chief Pay and Accounts Officer - EAST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 11						61	1520	29-SEP-21	12730	12725
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13						17	334	13-SEP-21	13807	13802
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 51 - 13						64	1623	30-SEP-21	2100	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2100
0058 - 00 - 200 - 00 - 00 - 00							2100		DDO CODE:-	220211
2053 - 00 - 094 - 60 - 60 - 01						32	715	17-SEP-21	48005	48000
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						7	256	08-SEP-21	38469	38464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220219
2053 - 00 - 094 - 60 - 60 - 01						4	76	02-SEP-21	57766	52640
<====Deduction Classification====>						Deduction Amount			NET DED:-	5126
8342 - 00 - 117 - 01 - 02 - 00							4891		DDO CODE:-	220219
8011 - 00 - 107 - 00 - 00 - 00							30			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2053 - 00 - 094 - 60 - 60 - 01						25	577	16-SEP-21	1103729	951094
<====Deduction Classification====>						Deduction Amount			NET DED:-	152635
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	220219
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							1000			
7610 - 00 - 202 - 62 - 00 - 00							3600			
8009 - 01 - 101 - 00 - 00 - 00							102000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							41430			
2053 - 00 - 094 - 60 - 60 - 01						26	610	16-SEP-21	262845	262745
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	220219

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 60 - 02	33	716	17-SEP-21		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 02	34	717	17-SEP-21		74900	74865		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 02	35	718	17-SEP-21		19500	19490		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 11	45	998	24-SEP-21		73168	73138		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	1	54	01-SEP-21		47879	47874		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	5	77	02-SEP-21		39975	39970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
2053 - 00 - 094 - 60 - 60 - 13	6	78	02-SEP-21		9320	9315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	220219		
22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2029 - 00 - 101 - 60 - 46 - 01	4	946	28-SEP-21		544464	483794		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1925			NET DED:-	60670		
					DDO CODE:-	220406		
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
7610 - 00 - 202 - 62 - 00 - 00		3400						
8009 - 01 - 101 - 00 - 00 - 00		12000						

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22 Land Revenue and Disaster Management										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							305			
8342 - 00 - 117 - 01 - 02 - 00							41690			
2029 - 00 - 101 - 60 - 46 - 01 2						384	16-SEP-21	8668	8663	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 1						346	15-SEP-21	68440	68435	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 3						572	22-SEP-21	4500	0	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 7						103	06-SEP-21	33114	33109	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 59						1006	29-SEP-21	65678	65673	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 58						945	28-SEP-21	710528	545178	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	165350	
0028 - 00 - 107 - 00 - 00 - 00						2000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						1000				
7610 - 00 - 202 - 62 - 00 - 00						3800				
8009 - 01 - 101 - 00 - 00 - 00						158200				
8011 - 00 - 107 - 00 - 00 - 00						300				
2053 - 00 - 093 - 00 - 46 - 01 57						944	28-SEP-21	684976	614972	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	70004	
0028 - 00 - 107 - 00 - 00 - 00						3100		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00						105				
0216 - 01 - 106 - 02 - 00 - 00						200				
7610 - 00 - 202 - 62 - 00 - 00						9200				
8011 - 00 - 107 - 00 - 00 - 00						435				

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							56964				
2053 - 00 - 093 - 00 - 46 - 01 56							940	28-SEP-21	429030	359860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69170	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							2400				
7610 - 00 - 202 - 62 - 00 - 00							5920				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21875				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 46 - 01 55							939	28-SEP-21	329352	329217	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 63							1198	30-SEP-21	48450	45715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 46 - 01 40							824	27-SEP-21	86080	86035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 54							938	28-SEP-21	379648	307691	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71957	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
7610 - 00 - 202 - 62 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							65000				

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								2957			
2053 - 00 - 093 - 00 - 46 - 02 28							385	16-SEP-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 14							258	13-SEP-21	9672	9667	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 15							259	13-SEP-21	20225	20215	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 16							260	13-SEP-21	29016	29001	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 13							257	13-SEP-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 29							412	16-SEP-21	4065		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 47							881	27-SEP-21	1500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 50							884	27-SEP-21	6750	6745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 51							885	27-SEP-21	6750	6745	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 45							879	27-SEP-21	1750		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 11 44							878	27-SEP-21	2250		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 43							877	27-SEP-21	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 42							876	27-SEP-21	1750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 46							880	27-SEP-21	6000	5995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 49							883	27-SEP-21	2750		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 48							882	27-SEP-21	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 53							887	27-SEP-21	7475	7470	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 52							886	27-SEP-21	7580	7575	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 12							230	13-SEP-21	19080	19075	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 23							289	14-SEP-21	19080	19075	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 38							745	24-SEP-21	8770	8765	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 30							495	17-SEP-21	277550	277470	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 093 - 00 - 46 - 13		2	37	02-SEP-21		25110		25105	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13		1	36	02-SEP-21		19890		19885	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220406	
2053 - 00 - 093 - 00 - 46 - 13		39	746	24-SEP-21		7350		7345	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220406	
2053 - 00 - 094 - 60 - 52 - 01		18	284	14-SEP-21		2232			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		5	79	02-SEP-21		40250		40245	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		21	287	14-SEP-21		39292		39287	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		22	288	14-SEP-21		87098		87043	
<====Deduction Classification====> Deduction Amount						NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		6	80	02-SEP-21		47875		47870	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		3	77	02-SEP-21		51464		46877	
<====Deduction Classification====> Deduction Amount						NET DED:-		4587	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4352					
2053 - 00 - 094 - 60 - 52 - 01		60	1035	29-SEP-21		46500		46495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220417	
2053 - 00 - 094 - 60 - 52 - 01		61	1044	29-SEP-21		167248		156014	
<====Deduction Classification====> Deduction Amount						NET DED:-		11234	
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-		220417	

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				3500				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				7079				
2053 - 00 - 094 - 60 - 52 - 01	62	1045	29-SEP-21		1773448		1578134	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		195314	
					DDO CODE:-		220417	
0028 - 00 - 107 - 00 - 00 - 00				6125				
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				109000				
8011 - 00 - 107 - 00 - 00 - 00				940				
8342 - 00 - 117 - 01 - 02 - 00				76634				
2053 - 00 - 094 - 60 - 52 - 01	19	285	14-SEP-21		38014		38004	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		10	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				10				
2053 - 00 - 094 - 60 - 52 - 01	20	286	14-SEP-21		199034		198934	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		100	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				100				
2053 - 00 - 094 - 60 - 52 - 02	34	714	24-SEP-21		80175		80140	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		35	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				35				
2053 - 00 - 094 - 60 - 52 - 02	37	717	24-SEP-21		13355		13350	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				5				
2053 - 00 - 094 - 60 - 52 - 02	4	78	02-SEP-21		20057		20047	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		10	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				10				
2053 - 00 - 094 - 60 - 52 - 11	35	715	24-SEP-21		7400		7395	
<=====Deduction Classification=====> Deduction Amount								
					NET DED:-		5	
					DDO CODE:-		220417	
0030 - 02 - 102 - 00 - 00 - 00				5				

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 094 - 60 - 52 - 11		36	716	24-SEP-21			7260	7255	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		25	376	16-SEP-21			9538	9533	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		17	283	14-SEP-21			17460	17455	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13		24	375	16-SEP-21			55660	55655	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01		67	1357	30-SEP-21			102652	102602	
<====Deduction Classification====>					Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01		65	1355	30-SEP-21			706548	623306	
<====Deduction Classification====>					Deduction Amount		NET DED:-	83242	
0028 - 00 - 107 - 00 - 00 - 00				2450			DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				48207					
2053 - 00 - 094 - 60 - 63 - 01		64	1354	30-SEP-21			4110		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		66	1356	30-SEP-21			56225	56200	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01		41	842	27-SEP-21			897268	780651	
<====Deduction Classification====>					Deduction Amount		NET DED:-	116617	
0028 - 00 - 107 - 00 - 00 - 00				2950			DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00				85					
0070 - 60 - 800 - 03 - 00 - 00				2000					
7610 - 00 - 202 - 62 - 00 - 00				12600					

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								55000			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								43382			
2053 - 00 - 094 - 60 - 64 - 01 10							216	10-SEP-21	1829		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01 11							217	10-SEP-21	130900	130840	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 27							382	16-SEP-21	3484		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 31							508	17-SEP-21	4690		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 32							509	17-SEP-21	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 33							520	21-SEP-21	30442	30427	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 26							381	16-SEP-21	82450	82415	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02 8							111	06-SEP-21	20057	20047	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 9							112	06-SEP-21	42300	42275	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	220412

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106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 47 - 01	3	287	21-SEP-21	797256	652819			
<====Deduction Classification====> Deduction Amount				NET DED:-	144437			
0028 - 00 - 107 - 00 - 00 - 00				2550		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				1000				
7610 - 00 - 202 - 62 - 00 - 00				7800				
8009 - 01 - 101 - 00 - 00 - 00				104500				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				28097				
2029 - 00 - 101 - 60 - 47 - 01	2	265	21-SEP-21	1370				
<====Deduction Classification====> Deduction Amount				NET DED:-		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01				1	264	21-SEP-21	129536	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				65				
2053 - 00 - 093 - 00 - 47 - 01	3	218	16-SEP-21	307164	307054			
<====Deduction Classification====> Deduction Amount				NET DED:-	110	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				110				
2053 - 00 - 093 - 00 - 47 - 01	7	269	21-SEP-21	6850	6845			
<====Deduction Classification====> Deduction Amount				NET DED:-	5	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2053 - 00 - 093 - 00 - 47 - 01	8	270	21-SEP-21	61750	61745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5	DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00				5				
2053 - 00 - 093 - 00 - 47 - 01	9	285	21-SEP-21	2065624	1592559			
<====Deduction Classification====> Deduction Amount				NET DED:-	473065	DDO CODE:-	220103	
0028 - 00 - 107 - 00 - 00 - 00				5850				
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				6500				
0216 - 01 - 106 - 02 - 00 - 00				1350				
7610 - 00 - 202 - 62 - 00 - 00				16800				
8009 - 01 - 101 - 00 - 00 - 00				393250				
8011 - 00 - 107 - 00 - 00 - 00				1320				
8342 - 00 - 117 - 01 - 02 - 00				47825				

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 02	16	447	24-SEP-21		15600	15595		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 02	10	286	21-SEP-21		91500	91465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	4	266	21-SEP-21		15132	15127		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	6	268	21-SEP-21		1760			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 13	5	267	21-SEP-21		4750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 01	21	537	29-SEP-21		939308	818477		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3325		NET DED:-	120831		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	220108		
0070 - 60 - 800 - 03 - 00 - 00			2000					
7610 - 00 - 202 - 62 - 00 - 00			12000					
8009 - 01 - 101 - 00 - 00 - 00			51000					
8011 - 00 - 107 - 00 - 00 - 00			520					
8342 - 00 - 117 - 01 - 02 - 00			51891					
2053 - 00 - 094 - 60 - 55 - 01	2	132	13-SEP-21		39125	39120		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 01	1	131	13-SEP-21		42896	42891		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 02	22	538	29-SEP-21		41950	41930		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	220108		

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 58 - 01	23	552	30-SEP-21		744392	654793		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2300			NET DED:-	89599		
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	220109		
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
7610 - 00 - 202 - 62 - 00 - 00		7200						
8009 - 01 - 101 - 00 - 00 - 00		48000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		29544						
2053 - 00 - 094 - 60 - 58 - 01	17	467	27-SEP-21		109318	109273		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 02	24	553	30-SEP-21		21725	21715		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13	18	476	28-SEP-21		3000	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		3000			NET DED:-	3000		
					DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 59 - 01	19	507	28-SEP-21		416237	370473		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1725			NET DED:-	45764		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	220110		
7610 - 00 - 202 - 62 - 00 - 00		6400						
8009 - 01 - 101 - 00 - 00 - 00		13500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		23844						
2053 - 00 - 094 - 60 - 59 - 01	14	385	23-SEP-21		85351	63686		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	21665		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110		
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		400						

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2053 - 00 - 094 - 60 - 59 - 01 13							384	23-SEP-21	82375	73938	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	8437	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							15				
7610 - 00 - 202 - 62 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							6587				
2053 - 00 - 094 - 60 - 59 - 01 15							386	23-SEP-21	97133	79208	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	17925	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 094 - 60 - 59 - 02 25							609	30-SEP-21	10050	10045	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 12							383	23-SEP-21	43450	43430	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 11							382	23-SEP-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13 20							516	28-SEP-21	28211	28206	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220110	

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107 Chief Pay and Accounts Officer - SOUTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2029 - 00 - 101 - 60 - 48 - 01	2	1643	30-SEP-21	242750	242720			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	1	136	01-SEP-21	201250	179182			
<====Deduction Classification====> Deduction Amount				NET DED:-	22068			
8342 - 00 - 117 - 01 - 02 - 00		20803		DDO CODE:-	220305			
8011 - 00 - 107 - 00 - 00 - 00		210						
0028 - 00 - 107 - 00 - 00 - 00		1050						
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 48 - 01	32	1378	27-SEP-21	27500	27495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 01	3	135	01-SEP-21	10333				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	2	134	01-SEP-21	80910	80870			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	36	1490	28-SEP-21	48760	48735			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	4	152	01-SEP-21	48760	48735			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	39	1616	30-SEP-21	136500	136450			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	7	217	03-SEP-21	40450	40430			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	19	774	16-SEP-21	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220305			
2053 - 00 - 093 - 00 - 48 - 02	20	775	16-SEP-21	54000	53980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220305			

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107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 48 - 02		21	776	16-SEP-21			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02		22	1022	22-SEP-21			126725	126670	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02		37	1495	28-SEP-21			80910	80870	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		40	1632	30-SEP-21			9000	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 9000	
0041 - 00 - 102 - 01 - 00 - 00				9000			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		46	1681	30-SEP-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		47	1682	30-SEP-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		6	86	01-SEP-21			4500	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13		41	1653	30-SEP-21			93582	93542	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71		5	153	01-SEP-21			10060		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71		12	423	08-SEP-21			1125		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01		34	1462	28-SEP-21			781092	684187	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 96905	
8011 - 00 - 107 - 00 - 00 - 00				360			DDO CODE:-	220316	
8009 - 01 - 101 - 00 - 00 - 00				87500					
0028 - 00 - 107 - 00 - 00 - 00				1800					
0030 - 02 - 102 - 00 - 00 - 00				45					

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107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8235 - 00 - 117 - 00 - 00 - 00							5200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2053 - 00 - 094 - 60 - 57 - 01 35							1478	28-SEP-21	21488	19648	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1840	
8342 - 00 - 117 - 01 - 02 - 00							1695		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 57 - 01 9							335	06-SEP-21	10781	10776	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 33							1448	28-SEP-21	495832	442193	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	53639	
8342 - 00 - 117 - 01 - 02 - 00							42114		DDO CODE:-	220316	
8011 - 00 - 107 - 00 - 00 - 00							315				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							60				
8235 - 00 - 117 - 00 - 00 - 00							8000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2053 - 00 - 094 - 60 - 57 - 02 45							1663	30-SEP-21	5758	5753	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 43							1661	30-SEP-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 42							1660	30-SEP-21	6300	6295	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 38							1558	29-SEP-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	

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22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 02						44	1662	30-SEP-21	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13						1	11	01-SEP-21	5250	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5250
0801 - 01 - 800 - 01 - 00 - 00							5250	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01						31	1308	27-SEP-21	132656	126639
<====Deduction Classification====>						Deduction Amount			NET DED:-	6017
8342 - 00 - 117 - 01 - 02 - 00							5962	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							55			
2053 - 00 - 094 - 60 - 61 - 01						25	1227	27-SEP-21	414268	370891
<====Deduction Classification====>						Deduction Amount			NET DED:-	43377
8342 - 00 - 117 - 01 - 02 - 00							34652	DDO CODE:-	220314	
8011 - 00 - 107 - 00 - 00 - 00							270			
0028 - 00 - 107 - 00 - 00 - 00							1800			
0030 - 02 - 102 - 00 - 00 - 00							55			
8235 - 00 - 117 - 00 - 00 - 00							6600			
2053 - 00 - 094 - 60 - 61 - 01						24	1226	27-SEP-21	446352	314857
<====Deduction Classification====>						Deduction Amount			NET DED:-	131495
8011 - 00 - 107 - 00 - 00 - 00							270	DDO CODE:-	220314	
8009 - 01 - 101 - 00 - 00 - 00							127000			
0028 - 00 - 107 - 00 - 00 - 00							1000			
0030 - 02 - 102 - 00 - 00 - 00							25			
8235 - 00 - 117 - 00 - 00 - 00							2200			
0070 - 60 - 800 - 03 - 00 - 00							1000			
2053 - 00 - 094 - 60 - 61 - 01						13	504	10-SEP-21	220966	204191
<====Deduction Classification====>						Deduction Amount			NET DED:-	16775
8342 - 00 - 117 - 01 - 02 - 00							16715	DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							60			
2053 - 00 - 094 - 60 - 61 - 02						29	1306	27-SEP-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220314	

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 094 - 60 - 61 - 02		23	1225	27-SEP-21		96675		96630	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			45					45	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 02		28	1305	27-SEP-21		9752		9747	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 02		27	1304	27-SEP-21		9300		9295	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13		30	1307	27-SEP-21		2120			
<====Deduction Classification====>					Deduction				
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13		10	421	08-SEP-21		40636		40631	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13		11	422	08-SEP-21		10640		10635	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 61 - 13		26	1228	27-SEP-21		13610		13605	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220314	
2053 - 00 - 094 - 60 - 62 - 01		8	247	06-SEP-21		6850		6845	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02		14	523	10-SEP-21		32225		32210	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			15					15	
						NET DED:-			
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02		17	668	15-SEP-21		5360		5355	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			5					5	
						NET DED:-			
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02		16	525	10-SEP-21		18880		18870	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						NET DED:-			
						DDO CODE:-		220315	
2053 - 00 - 094 - 60 - 62 - 02		15	524	10-SEP-21		20100		20090	
<====Deduction Classification====>					Deduction				
0030 - 02 - 102 - 00 - 00 - 00			10					10	
						NET DED:-			
						DDO CODE:-		220315	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 02	18	704	15-SEP-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	220315		
23 Law								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2052 - 00 - 090 - 24 - 44 - 01	77	1134	10-SEP-21		19342	19337		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	78	1135	10-SEP-21		11110	11105		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	203	2735	27-SEP-21		1667111	1360454		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4125	NET DED:-	306657		
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	230001		
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
7610 - 00 - 202 - 62 - 00 - 00				10000				
8009 - 01 - 101 - 00 - 00 - 00				222000				
8011 - 00 - 107 - 00 - 00 - 00				1035				
8342 - 00 - 117 - 01 - 02 - 00				61242				
2052 - 00 - 090 - 24 - 44 - 01	130	1694	16-SEP-21		73987	73982		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	95	1386	14-SEP-21		43274	43254		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 01	94	1385	14-SEP-21		35178	35158		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	230001		

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23 Law								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 01	96	1387	14-SEP-21			62612	62592	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	79	1136	10-SEP-21			4692		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 01	91	1380	14-SEP-21			70631	70611	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	92	1381	14-SEP-21			30338	30323	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 01	93	1383	14-SEP-21			18150	18140	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	204	2736	27-SEP-21			170168	169688	
<====Deduction Classification====> Deduction Amount							NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		30						
2052 - 00 - 090 - 24 - 44 - 02	205	2738	27-SEP-21			69725	69695	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	97	1388	14-SEP-21			10802	10797	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	206	2740	27-SEP-21			30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02	197	2641	27-SEP-21			108450	108395	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13	201	2733	27-SEP-21			620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001

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23 Law										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2052 - 00 - 090 - 24 - 44 - 13	200	2732	27-SEP-21	10300	10295					
<====Deduction Classification====> Deduction Amount										
				NET DED:-	5					
				DDO CODE:-	230001					
2052 - 00 - 090 - 24 - 44 - 13	199	2731	27-SEP-21	1340						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	230001					
2052 - 00 - 090 - 24 - 44 - 13	80	1137	10-SEP-21	691						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	230001					
2052 - 00 - 090 - 24 - 44 - 13	202	2734	27-SEP-21	42202						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	230001					
2052 - 00 - 090 - 24 - 44 - 13	48	540	06-SEP-21	39202						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	230001					
2052 - 00 - 090 - 24 - 44 - 13	49	566	06-SEP-21	3000	0					
<====Deduction Classification====> Deduction Amount										
				NET DED:-	3000					
				DDO CODE:-	230001					
24 Legislature										
36 Sikkim Legislative Assembly										
1 Voted										
<====Voucher Classification====>										
	Serial	Voucher	Voucher	Gross	Net					
	Number	Number	Date	Amount	Amount					
2011 - 02 - 101 - 61 - 00 - 73	15	16	15-SEP-21	250000	249995					
<====Deduction Classification====> Deduction Amount										
				NET DED:-	5					
				DDO CODE:-	240901					
2011 - 02 - 101 - 62 - 00 - 01	85	86	24-SEP-21	3011500	2990210					
<====Deduction Classification====> Deduction Amount										
				NET DED:-	21290					
				DDO CODE:-	240901					
2011 - 02 - 101 - 62 - 00 - 11	14	15	15-SEP-21	1200						
<====Deduction Classification====> Deduction Amount										
				NET DED:-						
				DDO CODE:-	240901					

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 62 - 00 - 11			12	13	15-SEP-21	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			11	12	15-SEP-21	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			40	9	15-SEP-21	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			3	3	06-SEP-21	151200	151195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			13	14	15-SEP-21	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			10	11	15-SEP-21	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 11			9	10	15-SEP-21	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			17	18	15-SEP-21	1868	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 50			4	4	06-SEP-21	55020	55015
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			96	108	29-SEP-21	459000	458730
<====Deduction Classification====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00					270	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			28	30	15-SEP-21	13202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			94	95	28-SEP-21	3002676	2365106
<====Deduction Classification====>			Deduction Amount			NET DED:-	637570
0028 - 00 - 107 - 00 - 00 - 00					9000	DDO CODE:-	240901

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							600				
7610 - 00 - 202 - 62 - 00 - 00							27800				
8009 - 01 - 101 - 00 - 00 - 00							598700				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8658 - 00 - 123 - 00 - 00 - 00							30				
2011 - 02 - 103 - 63 - 00 - 01 7							7	06-SEP-21	34322	34317	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 88							89	28-SEP-21	3172576	2836277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336299	
0028 - 00 - 107 - 00 - 00 - 00							13600		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							500				
7610 - 00 - 202 - 62 - 00 - 00							45800				
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							271034				
8658 - 00 - 123 - 00 - 00 - 00							35				
2011 - 02 - 103 - 63 - 00 - 01 34							36	15-SEP-21	164545	164435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 93							94	28-SEP-21	946172	817226	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128946	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							400				
7610 - 00 - 202 - 62 - 00 - 00							9000				
8009 - 01 - 101 - 00 - 00 - 00							50100				
8011 - 00 - 107 - 00 - 00 - 00							540				

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								36671			
8658 - 00 - 112 - 00 - 00 - 00								27800			
2011 - 02 - 103 - 63 - 00 - 01 92 93 28-SEP-21									2334072	1740372	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	593700	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								19000			
0216 - 01 - 106 - 02 - 00 - 00								4150			
7610 - 00 - 202 - 62 - 00 - 00								13000			
8009 - 01 - 101 - 00 - 00 - 00								551000			
8011 - 00 - 107 - 00 - 00 - 00								2040			
2011 - 02 - 103 - 63 - 00 - 01 90 91 28-SEP-21									125244	124039	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2011 - 02 - 103 - 63 - 00 - 01 83 84 24-SEP-21									200000	199995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 56 57 16-SEP-21									2500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 35 37 15-SEP-21									341418	341313	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00								105	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 36 38 15-SEP-21									46794	46784	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 37 39 15-SEP-21									497530	497280	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00								250	DDO CODE:-	240901	

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			38	40	15-SEP-21	373164	372884
<====Deduction Classification====>			Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00				280		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			54	55	16-SEP-21	6107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			55	56	16-SEP-21	3389	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			81	82	24-SEP-21	464500	464050
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				200			
2011 - 02 - 103 - 63 - 00 - 02			80	81	24-SEP-21	100500	100450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			53	54	16-SEP-21	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			52	53	16-SEP-21	1750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02			89	90	28-SEP-21	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11			78	79	24-SEP-21	65000	64995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	27	15-SEP-21	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	31	15-SEP-21	591253	591248
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature									
36 Sikkim Legislative Assembly									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		30	32	15-SEP-21	348174	348169			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		39	41	15-SEP-21	415006	415001			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		41	42	16-SEP-21	2706				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		42	43	16-SEP-21	12186	12181			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		43	44	16-SEP-21	30090	30085			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		44	45	16-SEP-21	8077	8072			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		45	46	16-SEP-21	8655				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		57	58	16-SEP-21	7600	7595			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		58	59	16-SEP-21	7151	7146			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		63	64	22-SEP-21	57682	57677			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		64	65	22-SEP-21	60119	60114			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		66	67	22-SEP-21	429346	429316			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	240901			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			67	68	22-SEP-21	1342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			68	69	22-SEP-21	6877	6872
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			71	72	23-SEP-21	309774	309769
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			72	73	23-SEP-21	6746	6741
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			73	74	23-SEP-21	15000	14985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			74	75	23-SEP-21	7520	7515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			97	96	29-SEP-21	24745	24740
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			98	97	29-SEP-21	299695	299675
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			99	98	29-SEP-21	27052	27047
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			100	99	29-SEP-21	7508	7503
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			75	76	23-SEP-21	21140	21135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			47	48	16-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00					1500	DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			48	49	16-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			5	5	06-SEP-21	11134	11129
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			49	50	16-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			50	51	16-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			51	52	16-SEP-21	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			59	60	17-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			60	61	17-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			61	62	17-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			62	63	17-SEP-21	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			70	71	22-SEP-21	14508	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	14508
0801 - 01 - 800 - 01 - 00 - 00			14508			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			76	77	23-SEP-21	9564	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9564
0801 - 01 - 800 - 01 - 00 - 00			9564			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			8	8	06-SEP-21	208654	208649
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 103 - 63 - 00 - 13		69	70	22-SEP-21	10986	10981			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		1	1	06-SEP-21	181193	181143			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		65	66	22-SEP-21	25093	25088			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		46	47	16-SEP-21	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		95	100	29-SEP-21	16005	16000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		18	19	15-SEP-21	2659				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		19	20	15-SEP-21	8393				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		20	21	15-SEP-21	29696	29691			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		21	22	15-SEP-21	4356				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		22	23	15-SEP-21	12000	11995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		23	24	15-SEP-21	4190				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 103 - 63 - 00 - 13		24	25	15-SEP-21	7500	7495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13						25	26	15-SEP-21	10177	10172
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 240901	
2011 - 02 - 103 - 63 - 00 - 50						82	83	24-SEP-21	301966	301961
<====Deduction Classification====>						Deduction Amount				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:- 240901	
2011 - 02 - 104 - 63 - 00 - 01						33	35	15-SEP-21	19470	19455
<====Deduction Classification====>						Deduction Amount				NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:- 240901	
2011 - 02 - 104 - 63 - 00 - 01						31	33	15-SEP-21	63360	63325
<====Deduction Classification====>						Deduction Amount				NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:- 240901	
2011 - 02 - 104 - 63 - 00 - 01						27	29	15-SEP-21	943	
<====Deduction Classification====>						Deduction Amount				NET DED:-
										DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01						91	92	28-SEP-21	380232	340982
<====Deduction Classification====>						Deduction Amount				NET DED:- 39250
0028 - 00 - 107 - 00 - 00 - 00						1675			DDO CODE:- 240901	
0030 - 02 - 102 - 00 - 00 - 00						50				
0216 - 01 - 106 - 02 - 00 - 00						200				
7610 - 00 - 202 - 62 - 00 - 00						4400				
8011 - 00 - 107 - 00 - 00 - 00						185				
8342 - 00 - 117 - 01 - 02 - 00						32640				
8658 - 00 - 112 - 00 - 00 - 00						100				
2011 - 02 - 104 - 63 - 00 - 01						87	88	28-SEP-21	425012	291712
<====Deduction Classification====>						Deduction Amount				NET DED:- 133300
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:- 240901	
0030 - 02 - 102 - 00 - 00 - 00						35				
0216 - 01 - 106 - 02 - 00 - 00						100				
7610 - 00 - 202 - 62 - 00 - 00						3800				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8658 - 00 - 112 - 00 - 00 - 00						2800				
8658 - 00 - 123 - 00 - 00 - 00						30				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2011 - 02 - 104 - 63 - 00 - 01		86	87	27-SEP-21	51000	50970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 01		32	34	15-SEP-21	36468	36438			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 50		6	6	06-SEP-21	65305	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	65305			
0801 - 01 - 800 - 01 - 00 - 00		65305			DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 50		16	17	15-SEP-21	658				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	240901			
2011 - 02 - 104 - 63 - 00 - 50		2	2	06-SEP-21	6150	6145			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		4	103	29-SEP-21	138750	138700			
<====Deduction Classification====>		Deduction Amount			NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		6	105	29-SEP-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		5	104	29-SEP-21	17000	16995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		3	102	29-SEP-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		2	101	29-SEP-21	12750	12745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		1	28	15-SEP-21	51000	50995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	240901			
2071 - 01 - 111 - 60 - 00 - 04		7	106	29-SEP-21	832000	831795			
<====Deduction Classification====>		Deduction Amount			NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205			DDO CODE:-	240901			

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2071 - 01 - 111 - 60 - 00 - 04	8	107	29-SEP-21	737500	737325	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	84	85	24-SEP-21	430000	420190	
<====Deduction Classification====> Deduction Amount				NET DED:-	9810	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		4800				
2011 - 02 - 101 - 60 - 00 - 11	77	78	24-SEP-21	370000	369995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 101 - 60 - 00 - 11	79	80	24-SEP-21	30585	30580	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	1	69	01-SEP-21	21640	21635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	11	2811	27-SEP-21	11300	11295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	6	1573	15-SEP-21	596470	596255	
<====Deduction Classification====> Deduction Amount				NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01	7	2675	27-SEP-21	840224	674156	
<====Deduction Classification====> Deduction Amount				NET DED:-	166068	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		60				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						5000					
0216 - 01 - 106 - 02 - 00 - 00						300					
7610 - 00 - 202 - 62 - 00 - 00						6600					
8009 - 01 - 101 - 00 - 00 - 00						133000					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						18278					
2853 - 02 - 001 - 60 - 00 - 01	8	2677	27-SEP-21				2665368		2235813		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						8150					
0030 - 02 - 102 - 00 - 00 - 00						235					
0070 - 60 - 800 - 03 - 00 - 00						9000					
0216 - 01 - 106 - 02 - 00 - 00						400					
7610 - 00 - 202 - 62 - 00 - 00						22000					
8009 - 01 - 101 - 00 - 00 - 00						279000					
8011 - 00 - 107 - 00 - 00 - 00						1860					
8342 - 00 - 117 - 01 - 02 - 00						108910					
2853 - 02 - 001 - 60 - 00 - 01	10	2682	27-SEP-21				388328		233578		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						75000					
8658 - 00 - 112 - 00 - 00 - 00						79425					
8658 - 00 - 123 - 00 - 00 - 00						120					
2853 - 02 - 001 - 60 - 00 - 01	12	3684	30-SEP-21				68519		68514		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5					
2853 - 02 - 001 - 60 - 00 - 01	13	3685	30-SEP-21				10861		10856		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							14	3686	30-SEP-21	38045	38035
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							15	3687	30-SEP-21	161500	161405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							5	1572	15-SEP-21	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							9	2680	27-SEP-21	171780	152362
<====Deduction Classification====>							Deduction Amount			NET DED:-	19418
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6733				
2853 - 02 - 001 - 60 - 00 - 02							18	3729	30-SEP-21	19504	19494
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							19	3730	30-SEP-21	164610	164530
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							17	3728	30-SEP-21	97000	96855
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							20				
2853 - 02 - 001 - 60 - 00 - 02							16	3727	30-SEP-21	31450	31435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							2	1310	13-SEP-21	256860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 51	3	1359	13-SEP-21	61238	61233	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 51	4	1535	15-SEP-21	59410	59405	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2041 - 00 - 101 - 60 - 00 - 01	8	3283	28-SEP-21	3146100	2596001	
<====Deduction Classification====> Deduction Amount				NET DED:-	550099	
0028 - 00 - 107 - 00 - 00 - 00		8125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		500				
7610 - 00 - 202 - 62 - 00 - 00		6400				
8009 - 01 - 101 - 00 - 00 - 00		455500				
8011 - 00 - 107 - 00 - 00 - 00		1520				
8342 - 00 - 117 - 01 - 02 - 00		68839				
2041 - 00 - 101 - 60 - 00 - 01	11	3287	28-SEP-21	40250	40245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	5	1736	16-SEP-21	463320	463130	
<====Deduction Classification====> Deduction Amount				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 01	1	507	06-SEP-21	87346	87341	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02	6	3280	28-SEP-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02							9	3284	28-SEP-21	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							10	3286	28-SEP-21	169920	169830
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 02							7	3282	28-SEP-21	403000	402735
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								140			
2041 - 00 - 101 - 60 - 00 - 13							4	1447	14-SEP-21	13415	13410
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13							12	3463	29-SEP-21	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13							2	508	06-SEP-21	60180	60175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2041 - 00 - 101 - 60 - 00 - 13							3	709	07-SEP-21	6000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00								6000		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							288	3277	28-SEP-21	53875	53870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							290	3459	29-SEP-21	108210	108205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							289	3278	28-SEP-21	74375	74370
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01							135	1737	16-SEP-21	417846	417676
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	260001

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26 Motor Vehicles										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 01						285	3272	28-SEP-21	2789180	2166127
<====Deduction Classification====>						Deduction Amount			NET DED:-	623053
0028 - 00 - 107 - 00 - 00 - 00						6975			DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00						180				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						300				
7610 - 00 - 202 - 62 - 00 - 00						12800				
8009 - 01 - 101 - 00 - 00 - 00						563000				
8011 - 00 - 107 - 00 - 00 - 00						1500				
8342 - 00 - 117 - 01 - 02 - 00						30298				
8658 - 00 - 112 - 00 - 00 - 00						2000				
2052 - 00 - 090 - 27 - 00 - 02						284	3271	28-SEP-21	136500	136430
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00						70			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02						286	3273	28-SEP-21	548850	548660
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00						190			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						287	3275	28-SEP-21	4130	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						291	3460	29-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						129	1689	16-SEP-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00						1800			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						128	1687	16-SEP-21	580	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	580
0801 - 01 - 800 - 01 - 00 - 00						580			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						293	3462	29-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13						294	3464	29-SEP-21	1655	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1655
0801 - 01 - 800 - 01 - 00 - 00						1655			DDO CODE:-	260001

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2052 - 00 - 090 - 27 - 00 - 13	292	3461	29-SEP-21		23398	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	23398
0801 - 01 - 800 - 01 - 00 - 00							23398	DDO CODE:-
								260001
2052 - 00 - 090 - 27 - 00 - 73	113	1446	14-SEP-21		1			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260001
26 Motor Vehicles								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2041 - 00 - 101 - 64 - 00 - 01	2	397	16-SEP-21		55198	55168		
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-
								260404
2041 - 00 - 101 - 64 - 00 - 01	3	398	16-SEP-21		4490			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01	4	399	16-SEP-21		4658			
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 01	5	400	16-SEP-21		76978	76948		
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-
								260404
2041 - 00 - 101 - 64 - 00 - 01	6	401	16-SEP-21		45210	45205		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								260404
2041 - 00 - 101 - 64 - 00 - 02	21	1249	30-SEP-21		20225	20215		
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-
								260404
2041 - 00 - 101 - 64 - 00 - 02	7	622	22-SEP-21		10385	10380		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-
								260404
2041 - 00 - 101 - 64 - 00 - 02	1	102	06-SEP-21		29256	29241		
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15	DDO CODE:-
								260404

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26 Motor Vehicles										
105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 64 - 00 - 02						20	1106	29-SEP-21	175500	175435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						8	1084	29-SEP-21	38992	38987
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						9	1085	29-SEP-21	4983	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						19	1095	29-SEP-21	2392	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2392
0801 - 01 - 800 - 01 - 00 - 00							2392		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						18	1094	29-SEP-21	13793	13788
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						17	1093	29-SEP-21	13688	13683
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						16	1092	29-SEP-21	13815	13810
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						15	1091	29-SEP-21	13718	13713
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						14	1090	29-SEP-21	5250	5245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						13	1089	29-SEP-21	10992	10982
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						12	1088	29-SEP-21	11013	11003
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260404
2041 - 00 - 101 - 64 - 00 - 13						10	1086	29-SEP-21	4983	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	260404

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26 Motor Vehicles									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
2041 - 00 - 101 - 64 - 00 - 13	11	1087	29-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							5250	5245	
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260404
26 Motor Vehicles									
106 Chief Pay and Accounts Officer - NORTH									
1 Voted									
<====Voucher Classification====>									
2041 - 00 - 101 - 62 - 00 - 01	2	67	08-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							3180		
							NET DED:-		
							DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01	3	159	14-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							41668	41648	
							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20	DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 01	5	378	23-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							284656	232833	
							NET DED:-	51823	
							DDO CODE:-	260103	
0028 - 00 - 107 - 00 - 00 - 00							875		
0030 - 02 - 102 - 00 - 00 - 00							25		
0070 - 60 - 800 - 03 - 00 - 00							1000		
7610 - 00 - 202 - 62 - 00 - 00							3000		
8009 - 01 - 101 - 00 - 00 - 00							38000		
8011 - 00 - 107 - 00 - 00 - 00							180		
8342 - 00 - 117 - 01 - 02 - 00							8743		
2041 - 00 - 101 - 62 - 00 - 02	4	377	23-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							85500	85470	
							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30	DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 02	6	379	23-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							9440	9435	
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260103
2041 - 00 - 101 - 62 - 00 - 13	1	16	06-SEP-21	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Deduction Classification====>									
Deduction Amount							9765	9760	
							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	260103

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 01	8	1376	27-SEP-21	61287	61282	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 01	9	1541	28-SEP-21	1928226	1609216	
<====Deduction Classification====>				Deduction Amount		
8658 - 00 - 112 - 00 - 00 - 00			200	NET DED:-	319010	
8342 - 00 - 117 - 01 - 02 - 00			20770	DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00			825			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8235 - 00 - 117 - 00 - 00 - 00			14200			
8009 - 01 - 101 - 00 - 00 - 00			275100			
0028 - 00 - 107 - 00 - 00 - 00			5475			
0030 - 02 - 102 - 00 - 00 - 00			140			
2041 - 00 - 101 - 63 - 00 - 02	6	450	08-SEP-21	68264	68229	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-	35	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	7	991	21-SEP-21	200900	200810	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			90	NET DED:-	90	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02	5	449	08-SEP-21	30070	30055	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11	3	34	01-SEP-21	2480		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11	1	32	01-SEP-21	7289	7284	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	2	33	01-SEP-21	1175		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13	4	35	01-SEP-21	9200	9195	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260302	

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 24 - 60 - 01	84	1389	14-SEP-21	25740	25720			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 01	156	2750	27-SEP-21	540484	432909			
<====Deduction Classification====> Deduction Amount				NET DED:-	107575			
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		50						
7610 - 00 - 202 - 62 - 00 - 00		2200						
8009 - 01 - 101 - 00 - 00 - 00		80500						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		14400						
8658 - 00 - 112 - 00 - 00 - 00		8420						
2014 - 00 - 114 - 24 - 60 - 01	86	1391	14-SEP-21	46024	46004			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 01	85	1390	14-SEP-21	7128				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	157	2751	27-SEP-21	81556	81351			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		5						
2014 - 00 - 114 - 24 - 60 - 02	155	2749	27-SEP-21	1951350	1942350			
<====Deduction Classification====> Deduction Amount				NET DED:-	9000			
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		200						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2014 - 00 - 114 - 24 - 60 - 02	154	2748	27-SEP-21	123300	123235			
<====Deduction Classification====> Deduction Amount				NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	151	2745	27-SEP-21	163112	162702			
<====Deduction Classification====> Deduction Amount				NET DED:-	410			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		10						

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13							44	1067	10-SEP-21	3229	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							150	2743	27-SEP-21	41625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							152	2746	27-SEP-21	12328	12323
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							66	1236	13-SEP-21	450	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	450
0215 - 01 - 103 - 00 - 00 - 00								450		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							153	2747	27-SEP-21	2648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							67	1237	13-SEP-21	1940	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1940
0801 - 01 - 800 - 01 - 00 - 00								1940		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							60	1139	10-SEP-21	136938	136933
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							2	538	06-SEP-21	41625	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							1	537	06-SEP-21	2800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							160	2754	27-SEP-21	125000	123795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2014 - 00 - 114 - 24 - 60 - 28							159	2753	27-SEP-21	61000	60795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 28							158	2752	27-SEP-21	100000	98795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2014 - 00 - 114 - 24 - 60 - 28							3	539	06-SEP-21	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							161	2755	27-SEP-21	61000	60795
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 31 - 00 - 01							98	1392	14-SEP-21	3245	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							82	1141	10-SEP-21	1840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							218	2767	27-SEP-21	1194620	910405
<====Deduction Classification====>							Deduction Amount			NET DED:-	284215
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
7610 - 00 - 202 - 62 - 00 - 00							9800				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							38503				
8658 - 00 - 112 - 00 - 00 - 00							17252				
2052 - 00 - 090 - 31 - 00 - 01							104	1398	14-SEP-21	24508	24493
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	270001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 01						102	1396	14-SEP-21	39028	39008
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01						101	1395	14-SEP-21	34012	33992
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01						99	1393	14-SEP-21	23606	23586
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01						100	1394	14-SEP-21	54120	54100
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						208	2757	27-SEP-21	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						105	1399	14-SEP-21	21296	21286
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						212	2761	27-SEP-21	19050	19040
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						216	2765	27-SEP-21	160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						209	2758	27-SEP-21	18720	18710
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						210	2759	27-SEP-21	20100	20090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02						219	2768	27-SEP-21	236264	234579
<====Deduction Classification====>						Deduction Amount			NET DED:-	1685
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							1000			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 13							217	2766	27-SEP-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							88	1235	13-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							207	2756	27-SEP-21	59084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							81	1140	10-SEP-21	59084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							103	1397	14-SEP-21	16016	16011
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							221	2770	27-SEP-21	115008	102683
<====Deduction Classification====>							Deduction Amount			NET DED:-	12325
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								20			
7610 - 00 - 202 - 62 - 00 - 00								2400			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9320			
2052 - 00 - 090 - 31 - 61 - 02							215	2764	27-SEP-21	80	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							211	2760	27-SEP-21	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							213	2762	27-SEP-21	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							214	2763	27-SEP-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 31 - 61 - 02		220	2769	27-SEP-21		4000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 61 - 13		198	2715	27-SEP-21		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-		270001	
2070 - 00 - 001 - 63 - 44 - 31		126	3442	29-SEP-21		18950		18945	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		120	3430	29-SEP-21		39150		39130	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		24	1073	10-SEP-21		16156		16151	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		25	1075	10-SEP-21		14728		14718	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		26	1077	10-SEP-21		7846		7841	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		27	1079	10-SEP-21		700			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		60	1772	16-SEP-21		183986		183951	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		75	2315	23-SEP-21		174216		174211	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		76	2316	23-SEP-21		25000		24995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	
2070 - 00 - 001 - 63 - 44 - 31		77	2640	27-SEP-21		69974		69969	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		270002	

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31							114	3074	28-SEP-21	4263	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							115	3075	28-SEP-21	34887	34882
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							121	3432	29-SEP-21	847950	745540
<====Deduction Classification====>							Deduction Amount			NET DED:-	102410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8658 - 00 - 112 - 00 - 00 - 00								100000			
2070 - 00 - 001 - 63 - 44 - 31							122	3434	29-SEP-21	509236	441051
<====Deduction Classification====>							Deduction Amount			NET DED:-	68185
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00								65			
0216 - 01 - 106 - 02 - 00 - 00								150			
7610 - 00 - 202 - 62 - 00 - 00								4800			
8009 - 01 - 101 - 00 - 00 - 00								22000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								37750			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2070 - 00 - 001 - 63 - 44 - 31							123	3436	29-SEP-21	1020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							124	3438	29-SEP-21	5460	5455
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							125	3440	29-SEP-21	27300	27295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002

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3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01	17	191	01-SEP-21	3594		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	18	192	01-SEP-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	19	193	01-SEP-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	37	1378	14-SEP-21	7696	7691	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	56	3423	29-SEP-21	15258	15248	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	33	1211	10-SEP-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	35	1224	13-SEP-21	443006	442866	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01	50	2459	24-SEP-21	2641327	2334427	
<====Deduction Classification====> Deduction Amount				NET DED:-	306900	
0028 - 00 - 107 - 00 - 00 - 00		6075		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 202 - 62 - 00 - 00		13600				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		66415				
2062 - 00 - 103 - 62 - 44 - 01	30	873	08-SEP-21	67182	67177	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003	

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 02						47	2456	24-SEP-21	85560	85515
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 02						49	2458	24-SEP-21	168550	168120
<====Deduction Classification====>						Deduction Amount			NET DED:-	430
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00							30			
2062 - 00 - 103 - 62 - 44 - 02						48	2457	24-SEP-21	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 11						32	1138	10-SEP-21	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						36	1225	13-SEP-21	23671	23666
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						41	1703	16-SEP-21	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						34	1212	10-SEP-21	49664	49659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						43	1837	16-SEP-21	61004	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						51	2460	24-SEP-21	80809	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						44	1838	16-SEP-21	41472	41467
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13						52	2461	24-SEP-21	24396	24391
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2062 - 00 - 103 - 62 - 44 - 13	42	1704	16-SEP-21		18650	18645
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	270003
28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2052 - 00 - 090 - 29 - 00 - 01	317	3609	29-SEP-21		5390	5385
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	316	3607	29-SEP-21		102000	101940
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	315	3606	29-SEP-21		17610	17605
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	73	1088	10-SEP-21		643808	643503
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			305		NET DED:-	305
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	89	1283	13-SEP-21		78203	78198
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	90	1285	13-SEP-21		2500	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	342	3820	30-SEP-21		4368824	3528324
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			12550		NET DED:-	840500
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	280001
0070 - 60 - 800 - 03 - 00 - 00			14000			
0216 - 01 - 106 - 02 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			679500			
8011 - 00 - 107 - 00 - 00 - 00			2775			

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28 Department of Personnel											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							124295				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2052 - 00 - 090 - 29 - 00 - 01 313 3604 29-SEP-21									2089		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 314 3605 29-SEP-21									13379	13374	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 310 3601 29-SEP-21									28480	28350	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00							5				
2052 - 00 - 090 - 29 - 00 - 02 343 3821 30-SEP-21									5400	5395	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 312 3603 29-SEP-21									274800	274670	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 311 3602 29-SEP-21									57725	57700	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 72 1087 10-SEP-21									3960		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 164 1937 17-SEP-21									9360	9355	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 165 1938 17-SEP-21									116400	116340	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02 309 3600 29-SEP-21									5695	5690	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 29 - 00 - 11			119	1534	15-SEP-21			72000	71995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			168	2047	21-SEP-21			198500	198495
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			167	2046	21-SEP-21			57021	57016
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			166	1951	17-SEP-21			114146	114141
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			163	1936	17-SEP-21			64430	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			162	1935	17-SEP-21			7701	7696
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			161	1934	17-SEP-21			7000	6995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			32	76	01-SEP-21			7257	7252
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			169	2048	21-SEP-21			198120	198115
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			340	3756	30-SEP-21			9900	0
<====Deduction Classification====>			Deduction		Amount			NET DED:-	9900
0058 - 00 - 200 - 00 - 00 - 00					9900			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13			31	75	01-SEP-21			9951	9946
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 00 - 000 - 00 - 00 - 00					5			DDO CODE:-	280001
2052 - 00 - 090 - 45 - 00 - 01			183	2431	24-SEP-21			68000	67960
<====Deduction Classification====>			Deduction		Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40			DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 01		125	1604	15-SEP-21			15344	15339	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		138	1754	16-SEP-21			1329760	1159236	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3650			NET DED:-	170524	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					
7610 - 00 - 202 - 62 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				121000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				35394					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2052 - 00 - 090 - 45 - 00 - 01		133	1712	16-SEP-21			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		139	1757	16-SEP-21			800200	796290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	3910	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				3500					
2052 - 00 - 090 - 45 - 00 - 01		124	1603	15-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		116	1528	15-SEP-21			104500	104490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		117	1529	15-SEP-21			190212	190132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		118	1530	15-SEP-21			10617	10612	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 01		126	1605	15-SEP-21			28104	28099	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 01		127	1606	15-SEP-21			15052	15047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		137	1752	16-SEP-21			36225	36210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		140	1758	16-SEP-21			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		147	1765	16-SEP-21			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		191	2575	24-SEP-21			86970	86925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		190	2574	24-SEP-21			160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		175	2155	22-SEP-21			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		174	2154	22-SEP-21			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		173	2153	22-SEP-21			14000	13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		149	1767	16-SEP-21			11742	11737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02		148	1766	16-SEP-21			28000	27990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280003	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2052 - 00 - 090 - 45 - 00 - 02			146	1764	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			145	1763	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			144	1762	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			143	1761	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			142	1760	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02			141	1759	16-SEP-21			14000	13995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			87	1209	10-SEP-21			17324	17319
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			134	1713	16-SEP-21			5000	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			171	2151	22-SEP-21			9885	9880
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			303	3568	29-SEP-21			9530	9525
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			304	3569	29-SEP-21			8777	8772
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13			305	3570	29-SEP-21			9250	9245
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 45 - 00 - 13		86	1208	10-SEP-21			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		307	3572	29-SEP-21			9286	9281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		308	3575	29-SEP-21			9400	9395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		172	2152	22-SEP-21			9600	9595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		222	2917	27-SEP-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		41	363	02-SEP-21			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13		306	3571	29-SEP-21			9922	9917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01		122	1580	15-SEP-21			113552	113347	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01		123	1581	15-SEP-21			81895	81870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01		132	1702	16-SEP-21			9727	9722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 01		301	3498	29-SEP-21			1022		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 46 - 00 - 01			318	3630	29-SEP-21	557996	503321		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1375	NET DED:- 54675		
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:- 280004		
0070 - 60 - 800 - 03 - 00 - 00						2000			
7610 - 00 - 202 - 62 - 00 - 00						4200			
8009 - 01 - 101 - 00 - 00 - 00						31000			
8011 - 00 - 107 - 00 - 00 - 00						315			
8342 - 00 - 117 - 01 - 02 - 00						15745			
2052 - 00 - 090 - 46 - 00 - 01			320	3632	29-SEP-21	125264	124059		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 1205		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280004		
0070 - 60 - 800 - 03 - 00 - 00						1000			
2052 - 00 - 090 - 46 - 00 - 01			321	3633	29-SEP-21	178559	177354		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 1205		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280004		
0070 - 60 - 800 - 03 - 00 - 00						1000			
2052 - 00 - 090 - 46 - 00 - 01			322	3634	29-SEP-21	107372	107167		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 205		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280004		
2052 - 00 - 090 - 46 - 00 - 01			326	3638	29-SEP-21	153051	151846		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 1205		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280004		
0070 - 60 - 800 - 03 - 00 - 00						1000			
2052 - 00 - 090 - 46 - 00 - 01			121	1579	15-SEP-21	79649	79444		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:- 205		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280004		

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 46 - 00 - 02		299	3496	29-SEP-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		75	1093	10-SEP-21			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		319	3631	29-SEP-21			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02		300	3497	29-SEP-21			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		110	1436	14-SEP-21			8934	8929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		111	1437	14-SEP-21			2038		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		112	1438	14-SEP-21			96363	96358	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		325	3637	29-SEP-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		324	3636	29-SEP-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		323	3635	29-SEP-21			16380		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		302	3499	29-SEP-21			16500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 13		74	1092	10-SEP-21			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280004	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2070 - 00 - 003 - 30 - 00 - 40	91	2876	27-SEP-21	37587	37577				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	280002				
2070 - 00 - 003 - 30 - 00 - 40	84	2869	27-SEP-21	8466	8461				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	280002				
2070 - 00 - 003 - 30 - 00 - 40	86	2871	27-SEP-21	163005	126828				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	36177				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280002				
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		1200							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		13327							
8658 - 00 - 112 - 00 - 00 - 00		20000							
8658 - 00 - 123 - 00 - 00 - 00		120							
2070 - 00 - 003 - 44 - 00 - 01	44	1415	14-SEP-21	6302	6297				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	280002				
2070 - 00 - 003 - 44 - 00 - 01	87	2872	27-SEP-21	946760	775262				
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	171498				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	280002				
0070 - 60 - 800 - 03 - 00 - 00		3000							
0216 - 01 - 106 - 02 - 00 - 00		1200							
7610 - 00 - 202 - 62 - 00 - 00		7400							
8009 - 01 - 101 - 00 - 00 - 00		105000							
8011 - 00 - 107 - 00 - 00 - 00		540							
8342 - 00 - 117 - 01 - 02 - 00		36493							
8658 - 00 - 112 - 00 - 00 - 00		15200							
2070 - 00 - 003 - 44 - 00 - 01	43	1414	14-SEP-21	10687	10682				
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	280002				

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28 Department of Personnel								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 003 - 44 - 00 - 01	54	1578	15-SEP-21		138226	138161		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 01	61	1836	16-SEP-21		16447	15140		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1307		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	280002		
8342 - 00 - 117 - 01 - 02 - 00		1297						
2070 - 00 - 003 - 44 - 00 - 01	85	2870	27-SEP-21		24672	21996		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	2676		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	280002		
7610 - 00 - 202 - 62 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		1946						
2070 - 00 - 003 - 44 - 00 - 02	22	859	07-SEP-21		24070	24060		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 02	23	861	07-SEP-21		78225	78190		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	10	361	02-SEP-21		1800	0		
<====Deduction Classification====>				Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		1800			NET DED:-	1800		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	11	362	02-SEP-21		5495	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		5495			NET DED:-	5495		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	133	3760	30-SEP-21		3834	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		3834			NET DED:-	3834		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	42	1413	14-SEP-21		11446	11441		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	280002		
2070 - 00 - 003 - 44 - 00 - 13	80	2865	27-SEP-21		12691			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	280002		

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2070 - 00 - 003 - 44 - 00 - 13	81	2866	27-SEP-21		12671	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	82	2867	27-SEP-21		12596	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	83	2868	27-SEP-21		944	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	89	2874	27-SEP-21		31389	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	90	2875	27-SEP-21		1144	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	88	2873	27-SEP-21		12084	12079
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	2	254	02-SEP-21		51497	51492
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01	12	1318	13-SEP-21		3836	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01	15	1323	13-SEP-21		602844	584705
<====Deduction Classification====> Deduction Amount					NET DED:-	18139
0030 - 02 - 102 - 00 - 00 - 00			185		DDO CODE:-	290001
8658 - 00 - 112 - 00 - 00 - 00			17954			

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29 Planning and Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 01 8							1247	13-SEP-21
<====Deduction Classification====>								
Deduction Amount							9684	9679
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 2							93	01-SEP-21
<====Deduction Classification====>								
Deduction Amount							282214	282209
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 21							2982	27-SEP-21
<====Deduction Classification====>								
Deduction Amount							4176636	2920448
0028 - 00 - 107 - 00 - 00 - 00							9075	
0030 - 02 - 102 - 00 - 00 - 00							250	
0070 - 60 - 800 - 03 - 00 - 00							17000	
0216 - 01 - 106 - 02 - 00 - 00							1850	
7610 - 00 - 202 - 62 - 00 - 00							24200	
8009 - 01 - 101 - 00 - 00 - 00							887136	
8011 - 00 - 107 - 00 - 00 - 00							2160	
8342 - 00 - 117 - 01 - 02 - 00							75984	
8658 - 00 - 112 - 00 - 00 - 00							237773	
8658 - 00 - 123 - 00 - 00 - 00							760	
							NET DED:-	1256188
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 11							1317	13-SEP-21
<====Deduction Classification====>								
Deduction Amount							2466	
							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 14							1321	13-SEP-21
<====Deduction Classification====>								
Deduction Amount							6302	6297
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 13							1320	13-SEP-21
<====Deduction Classification====>								
Deduction Amount							3151	
							NET DED:-	
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 18							1827	16-SEP-21
<====Deduction Classification====>								
Deduction Amount							7319	7314
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 19							1828	16-SEP-21
<====Deduction Classification====>								
Deduction Amount							3769	
							NET DED:-	
							DDO CODE:-	290001

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29 Planning and Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3451 - 00 - 090 - 30 - 00 - 02		22	2983	27-SEP-21		20100		20090	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		28	2989	27-SEP-21		9440		9435	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		29	2990	27-SEP-21		27900		27885	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02		30	2991	27-SEP-21		69725		69695	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 11		23	2984	27-SEP-21		193462		193457	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 11		24	2985	27-SEP-21		22000		21995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		27	2988	27-SEP-21		24854			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		26	2987	27-SEP-21		6377		6372	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		25	2986	27-SEP-21		3185			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		20	2789	27-SEP-21		832043		832038	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		10	1251	13-SEP-21		97661			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13		9	1249	13-SEP-21		15097		15092	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		290001	

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29 Planning and Development					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13	16	1325	13-SEP-21	1500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	1	92	01-SEP-21	5803	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	6	714	07-SEP-21	8354	8349
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	5	713	07-SEP-21	15494	15489
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	4	712	07-SEP-21	84381	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13	3	711	07-SEP-21	9272	9267
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	17	1328	13-SEP-21	4500	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 13	7	1243	13-SEP-21	2000	0
<====Deduction Classification====>			Deduction Amount	NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00		2000		DDO CODE:-	290001
3454 - 02 - 112 - 00 - 00 - 01	30	3818	30-SEP-21	441749	441494
<====Deduction Classification====>			Deduction Amount	NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01	29	3817	30-SEP-21	430870	430720
<====Deduction Classification====>			Deduction Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01	28	3816	30-SEP-21	34000	33980
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 01	5	852	07-SEP-21	31717	31712
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002

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29 Planning and Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 01						14	2890	27-SEP-21	2866908	2238717
<====Deduction Classification====>						Deduction Amount			NET DED:-	628191
0028 - 00 - 107 - 00 - 00 - 00						7900			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00						215				
0070 - 60 - 800 - 03 - 00 - 00						8500				
0216 - 01 - 106 - 02 - 00 - 00						150				
7610 - 00 - 202 - 62 - 00 - 00						25400				
8009 - 01 - 101 - 00 - 00 - 00						483500				
8011 - 00 - 107 - 00 - 00 - 00						1995				
8342 - 00 - 117 - 01 - 02 - 00						100531				
3454 - 02 - 112 - 00 - 00 - 01						27	3815	30-SEP-21	51392	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						15	2892	27-SEP-21	85731	85691
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 02						24	3812	30-SEP-21	97350	97300
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00						50			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						6	883	08-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						3	849	07-SEP-21	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						2	543	06-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						1	542	06-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 13						23	3740	30-SEP-21	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00						1800			DDO CODE:-	290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13 10							1953	17-SEP-21	8848	8843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 9							1682	16-SEP-21	2199		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 8							1681	16-SEP-21	27136	27131	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 12							2410	23-SEP-21	4000000	3999995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 4							851	07-SEP-21	124000	123995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 21							2900	27-SEP-21	804972	690037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114935	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							7800				
8009 - 01 - 101 - 00 - 00 - 00							65500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36710				
3454 - 02 - 206 - 65 - 00 - 02 22							2901	27-SEP-21	130650	130585	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 800 - 60 - 00 - 01 16							2895	27-SEP-21	801104	617126	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183978	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
7610 - 00 - 202 - 62 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							150000				

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29 Planning and Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							555			
8342 - 00 - 117 - 01 - 02 - 00							22168			
3454 - 02 - 800 - 60 - 00 - 01 26						3814	30-SEP-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	290002	
3454 - 02 - 800 - 61 - 00 - 01 19						2898	27-SEP-21	949380	778378	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	171002	
0028 - 00 - 107 - 00 - 00 - 00							3000	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							75			
0070 - 60 - 800 - 03 - 00 - 00							1000			
7610 - 00 - 202 - 62 - 00 - 00							8800			
8009 - 01 - 101 - 00 - 00 - 00							125200			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							28644			
8658 - 00 - 112 - 00 - 00 - 00							3758			
3454 - 02 - 800 - 62 - 00 - 01 17						2896	27-SEP-21	83616	74830	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	8786	
0028 - 00 - 107 - 00 - 00 - 00							400	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10			
7610 - 00 - 202 - 62 - 00 - 00							1200			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							7116			
3454 - 02 - 800 - 62 - 00 - 02 25						3813	30-SEP-21	18880	18870	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10	DDO CODE:-	290002	
3454 - 02 - 800 - 62 - 00 - 02 18						2897	27-SEP-21	91500	91460	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40	DDO CODE:-	290002	
3454 - 02 - 800 - 63 - 00 - 01 20						2899	27-SEP-21	525636	456095	
<=====Deduction Classification=====> Deduction Amount								NET DED:-	69541	
0028 - 00 - 107 - 00 - 00 - 00							1600	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							40			

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00	2000					
7610 - 00 - 202 - 62 - 00 - 00	5200					
8009 - 01 - 101 - 00 - 00 - 00	34000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	26341					
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2055 - 00 - 001 - 60 - 00 - 01	97	774	07-SEP-21	21455		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01	239	1630	15-SEP-21	384054		384024
<=====Deduction Classification=====> Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01	238	1629	15-SEP-21	482298		482153
<=====Deduction Classification=====> Deduction Amount				NET DED:-		145
0030 - 02 - 102 - 00 - 00 - 00	145			DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01	178	1160	10-SEP-21	5645		5640
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01	245	1636	15-SEP-21	5454		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01	248	1639	15-SEP-21	291326		205238
<=====Deduction Classification=====> Deduction Amount				NET DED:-		86088
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300001
8658 - 00 - 112 - 00 - 00 - 00	86083					
2055 - 00 - 001 - 60 - 00 - 01	92	769	07-SEP-21	40250		40245
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		300001

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 001 - 60 - 00 - 01			421	3666	30-SEP-21			20873	14606
<====Deduction Classification====>			Deduction Amount				NET DED:-	6267	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
8658 - 00 - 112 - 00 - 00 - 00			6262						
2055 - 00 - 001 - 60 - 00 - 01			420	3665	30-SEP-21			10208	10203
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			417	3662	30-SEP-21			18592	18587
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			240	1631	15-SEP-21			314292	314232
<====Deduction Classification====>			Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			96	773	07-SEP-21			10906	10896
<====Deduction Classification====>			Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			95	772	07-SEP-21			167033	167028
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			94	771	07-SEP-21			7416	7411
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			90	767	07-SEP-21			42644	42639
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			422	3667	30-SEP-21			120476	120471
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			242	1633	15-SEP-21			493713	493508
<====Deduction Classification====>			Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01			398	3500	29-SEP-21			31556	31551
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300001	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01 291 2292 22-SEP-21							4585416	3121658
<====Deduction Classification====> Deduction Amount							NET DED:-	1463758
0028 - 00 - 107 - 00 - 00 - 00 8800							DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00 220								
0070 - 60 - 800 - 03 - 00 - 00 10500								
0216 - 01 - 106 - 02 - 00 - 00 2700								
7610 - 00 - 202 - 62 - 00 - 00 45348								
8009 - 01 - 101 - 00 - 00 - 00 1121600								
8011 - 00 - 107 - 00 - 00 - 00 1110								
8658 - 00 - 112 - 00 - 00 - 00 273000								
8658 - 00 - 123 - 00 - 00 - 00 480								
2055 - 00 - 001 - 60 - 00 - 01 290 2291 22-SEP-21							2081958	1882121
<====Deduction Classification====> Deduction Amount							NET DED:-	199837
0028 - 00 - 107 - 00 - 00 - 00 7875							DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00 205								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 1450								
7610 - 00 - 202 - 62 - 00 - 00 20200								
8011 - 00 - 107 - 00 - 00 - 00 780								
8342 - 00 - 117 - 01 - 02 - 00 168327								
2055 - 00 - 001 - 60 - 00 - 01 289 2290 22-SEP-21							106000	105945
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00 55							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01 249 1640 15-SEP-21							65608	65603
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 01 246 1637 15-SEP-21							2500	
<====Deduction Classification====> Deduction Amount							NET DED:-	300001
2055 - 00 - 001 - 60 - 00 - 01 415 3660 30-SEP-21							52974	52959
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 02		172	1117	10-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		287	2288	22-SEP-21			54000	53985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		288	2289	22-SEP-21			36000	35985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		352	3122	28-SEP-21			7960	7955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		354	3124	28-SEP-21			311520	311355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				165			NET DED:-	165	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05		271	1857	16-SEP-21			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		173	1118	10-SEP-21			49383	49378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		263	1678	16-SEP-21			38850	38840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		100	862	07-SEP-21			26800	26790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		98	775	07-SEP-21			313810	313805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		88	765	07-SEP-21			5415	5410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		426	3671	30-SEP-21			25350	25345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 001 - 60 - 00 - 13	419	3664	30-SEP-21		6982				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	418	3663	30-SEP-21		360				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	416	3661	30-SEP-21		1071				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	272	1858	16-SEP-21		20562		20557		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	257	1648	15-SEP-21		76292		76287		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	256	1647	15-SEP-21		6149		6144		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	255	1646	15-SEP-21		16262		16257		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	254	1645	15-SEP-21		3786				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	250	1641	15-SEP-21		4951				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	243	1634	15-SEP-21		15280		15275		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	175	1120	10-SEP-21		11992		11987		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		
2055 - 00 - 001 - 60 - 00 - 13	87	764	07-SEP-21		109677		109672		
<====Deduction Classification====>				Deduction Amount			5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300001		

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13							244	1635	15-SEP-21	4550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							2	141	01-SEP-21	13795	13790
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							3	142	01-SEP-21	3586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							6	145	01-SEP-21	125300	125295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							55	449	02-SEP-21	78704	78699
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							86	763	07-SEP-21	16354	16349
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							89	766	07-SEP-21	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13							101	863	07-SEP-21	101144	101139
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 25							91	768	07-SEP-21	21730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 50							4	143	01-SEP-21	36894	36889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51							53	447	02-SEP-21	12298	12293
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 51							1	140	01-SEP-21	98586	98581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 51		5	144	01-SEP-21			15092	15087	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		353	3123	28-SEP-21			148528	148523	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		84	761	07-SEP-21			38201	38196	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		174	1119	10-SEP-21			119799	119794	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		54	448	02-SEP-21			122138	122133	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		424	3669	30-SEP-21			9662	9657	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		253	1644	15-SEP-21			48788	48783	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		252	1643	15-SEP-21			14013	14008	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		251	1642	15-SEP-21			52858	52853	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 51		56	450	02-SEP-21			5786	5781	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 56		52	446	02-SEP-21			466500	466495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		
2055 - 00 - 001 - 60 - 00 - 56		93	770	07-SEP-21			97680	97675	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300001		

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 56						423	3668	30-SEP-21	55000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 003 - 61 - 00 - 01						340	2944	27-SEP-21	147197	87187
<====Deduction Classification====>						Deduction Amount			NET DED:-	60010
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							10			
7610 - 00 - 202 - 62 - 00 - 00							1600			
8009 - 01 - 101 - 00 - 00 - 00							58000			
2055 - 00 - 003 - 61 - 00 - 01						191	1254	13-SEP-21	10171	10166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						24	99	01-SEP-21	3926	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						270	1826	16-SEP-21	52529	52494
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						339	2943	27-SEP-21	212304	189994
<====Deduction Classification====>						Deduction Amount			NET DED:-	22310
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							25			
0216 - 01 - 106 - 02 - 00 - 00							150			
7610 - 00 - 202 - 62 - 00 - 00							3400			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							17695			
2055 - 00 - 003 - 61 - 00 - 01						332	2932	27-SEP-21	43329	43324
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01						333	2933	27-SEP-21	11376	11371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02						335	2935	27-SEP-21	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 003 - 61 - 00 - 02		336	2936	27-SEP-21			28320	28305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13		82	697	06-SEP-21			20489	20484	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		337	2938	27-SEP-21			1499473	1230673	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3200				NET DED:-	268800	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	300005	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			100						
7610 - 00 - 202 - 62 - 00 - 00			10400						
8009 - 01 - 101 - 00 - 00 - 00			253900						
8011 - 00 - 107 - 00 - 00 - 00			120						
2055 - 00 - 003 - 62 - 00 - 01		269	1825	16-SEP-21			338835	338655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			180				NET DED:-	180	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01		338	2941	27-SEP-21			1083614	988666	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4150				NET DED:-	94948	
0030 - 02 - 102 - 00 - 00 - 00			105				DDO CODE:-	300005	
7610 - 00 - 202 - 62 - 00 - 00			13400						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			77233						
2055 - 00 - 003 - 62 - 00 - 02		334	2934	27-SEP-21			47200	47175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51		331	2931	27-SEP-21			61625	61620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01		232	1551	15-SEP-21			1979530	1978710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			820				NET DED:-	820	
							DDO CODE:-	300009	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 01							226	1537	15-SEP-21	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							179	1223	13-SEP-21	70836	70831
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							326	2863	27-SEP-21	89884	89874
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							327	2864	27-SEP-21	55673	55668
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							233	1552	15-SEP-21	918670	918065
<====Deduction Classification====>							Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00								605		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							325	2862	27-SEP-21	64731	64716
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							69	558	06-SEP-21	28080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							70	559	06-SEP-21	25740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							71	560	06-SEP-21	25440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							72	561	06-SEP-21	29270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							73	562	06-SEP-21	27330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 11							75	564	06-SEP-21	27035	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 101 - 62 - 00 - 11		76	672	06-SEP-21	39985	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		77	673	06-SEP-21	32405	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		78	674	06-SEP-21	37830	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		80	676	06-SEP-21	48210	NET DED:-		48190	
<====Deduction Classification====>		Deduction Amount				NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		220	1498	15-SEP-21	27540	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		65	554	06-SEP-21	30750	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		79	675	06-SEP-21	42595	NET DED:-		42590	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		81	677	06-SEP-21	45010	NET DED:-		45000	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		68	557	06-SEP-21	25335	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		67	556	06-SEP-21	38720	NET DED:-		38710	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		66	555	06-SEP-21	25680	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 11		64	553	06-SEP-21	22690	NET DED:-			
<====Deduction Classification====>		Deduction Amount				DDO CODE:-		300009	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 11			63	552	06-SEP-21	26730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			62	551	06-SEP-21	28820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			60	549	06-SEP-21	29070		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			61	550	06-SEP-21	28450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			74	563	06-SEP-21	26265		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			324	2861	27-SEP-21	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			323	2860	27-SEP-21	4400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			222	1500	15-SEP-21	36750	36745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			221	1499	15-SEP-21	28030	28025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11			219	1497	15-SEP-21	26240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			236	1557	15-SEP-21	21000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21000	
0801 - 01 - 800 - 01 - 00 - 00				21000		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			230	1548	15-SEP-21	8450		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 13		237	1559	15-SEP-21			3500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3500			NET DED:-	3500	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13		231	1550	15-SEP-21			10648		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		228	1546	15-SEP-21			17196	17191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		321	2858	27-SEP-21			47058	47053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		227	1545	15-SEP-21			25688	25683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 14		322	2859	27-SEP-21			30402	30397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		234	1553	15-SEP-21			347302		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 51		229	1547	15-SEP-21			37005		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01		198	1288	13-SEP-21			500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01		197	1287	13-SEP-21			11782		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01		217	1486	14-SEP-21			28637	28627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01		292	2392	23-SEP-21			26408	26403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300008	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01 293 2393 23-SEP-21							720942	720582
<====Deduction Classification====> Deduction Amount							NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00 360							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 341 3038 28-SEP-21							73044	73039
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 348 3112 28-SEP-21							2005388	1823984
<====Deduction Classification====> Deduction Amount							NET DED:-	181404
0028 - 00 - 107 - 00 - 00 - 00 7000							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 180								
0070 - 60 - 800 - 03 - 00 - 00 4000								
0216 - 01 - 106 - 02 - 00 - 00 500								
7610 - 00 - 202 - 62 - 00 - 00 7200								
8011 - 00 - 107 - 00 - 00 - 00 420								
8342 - 00 - 117 - 01 - 02 - 00 162104								
2055 - 00 - 101 - 63 - 00 - 01 349 3114 28-SEP-21							3030562	2269962
<====Deduction Classification====> Deduction Amount							NET DED:-	760600
0028 - 00 - 107 - 00 - 00 - 00 7600							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 190								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 1950								
7610 - 00 - 202 - 62 - 00 - 00 7600								
8009 - 01 - 101 - 00 - 00 - 00 737700								
8011 - 00 - 107 - 00 - 00 - 00 60								
2055 - 00 - 101 - 63 - 00 - 01 350 3115 28-SEP-21							198240	198135
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 105							DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01 351 3117 28-SEP-21							77246	41841
<====Deduction Classification====> Deduction Amount							NET DED:-	35405
0028 - 00 - 107 - 00 - 00 - 00 200							DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00 5								
7610 - 00 - 202 - 62 - 00 - 00 200								
8009 - 01 - 101 - 00 - 00 - 00 35000								

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30 Police								
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<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			215	1484	14-SEP-21	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			342	3039	28-SEP-21	10453	10448	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			347	3109	28-SEP-21	60950	59745	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					1000			
2055 - 00 - 101 - 63 - 00 - 11			218	1487	14-SEP-21	58350	58345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			224	1532	15-SEP-21	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			225	1533	15-SEP-21	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			223	1531	15-SEP-21	13500	13495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			39	338	02-SEP-21	3054	3054	
<====Deduction Classification====> Deduction Amount						NET DED:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			48	347	02-SEP-21	3054	3054	
<====Deduction Classification====> Deduction Amount						NET DED:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			38	337	02-SEP-21	8046	8041	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			40	339	02-SEP-21	3050	3050	
<====Deduction Classification====> Deduction Amount						NET DED:-	300008	
						DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 00 - 11			41	340	02-SEP-21	6121	6116		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			44	343	02-SEP-21	3600	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			45	344	02-SEP-21	3600	3600		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			46	345	02-SEP-21	16850	16845		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			47	346	02-SEP-21	7721	7716		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			216	1485	14-SEP-21	2930	2930		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			294	2394	23-SEP-21	10000	10000		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51			43	342	02-SEP-21	132141	132051		
<====Deduction Classification====> Deduction Amount						NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51			42	341	02-SEP-21	16641	16631		
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 84 - 01			345	3069	28-SEP-21	1777403	1219578		
<====Deduction Classification====> Deduction Amount						NET DED:-	557825		
0028 - 00 - 107 - 00 - 00 - 00					3800	DDO CODE:-	300019		
0030 - 02 - 102 - 00 - 00 - 00					95				
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					300				
7610 - 00 - 202 - 62 - 00 - 00					9600				
8009 - 01 - 101 - 00 - 00 - 00					540700				

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00							330			
2055 - 00 - 101 - 63 - 84 - 01						11	176	01-SEP-21	6922	6917
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						206	1454	14-SEP-21	259897	259802
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						207	1455	14-SEP-21	112570	112490
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						208	1456	14-SEP-21	8572	8567
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						284	2222	22-SEP-21	16636	16631
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01						328	2913	27-SEP-21	796603	722068
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	74535
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80			
7610 - 00 - 202 - 62 - 00 - 00							8800			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							62435			
2055 - 00 - 101 - 63 - 84 - 01						329	2914	27-SEP-21	96903	76298
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20605
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							5			
7610 - 00 - 202 - 62 - 00 - 00							400			
8009 - 01 - 101 - 00 - 00 - 00							20000			
2055 - 00 - 101 - 63 - 84 - 01						397	3485	29-SEP-21	21271	21266
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							10	175	01-SEP-21	1575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							402	3596	29-SEP-21	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							403	3597	29-SEP-21	28320	28305
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							14	238	01-SEP-21	3824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							9	174	01-SEP-21	12502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							8	173	01-SEP-21	9995	9990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							193	1281	13-SEP-21	5073	5068
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							131	887	08-SEP-21	9982	9977
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13							214	1462	14-SEP-21	27384	27379
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							212	1460	14-SEP-21	5221	5216
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							192	1280	13-SEP-21	35978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 51							210	1458	14-SEP-21	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 51		211	1459	14-SEP-21			18593	18588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		213	1461	14-SEP-21			30952		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51		209	1457	14-SEP-21			7370	7365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01		389	3474	29-SEP-21			1018015	808108	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	209907	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				7000					
0216 - 01 - 106 - 02 - 00 - 00				850					
7610 - 00 - 202 - 62 - 00 - 00				2200					
8009 - 01 - 101 - 00 - 00 - 00				191500					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				6477					
2055 - 00 - 104 - 64 - 00 - 01		390	3476	29-SEP-21			582976	415058	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600			NET DED:-	167918	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
0070 - 60 - 800 - 03 - 00 - 00				1000					
7610 - 00 - 202 - 62 - 00 - 00				2600					
8009 - 01 - 101 - 00 - 00 - 00				153000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				9318					
2055 - 00 - 104 - 64 - 00 - 01		374	3238	28-SEP-21			18076	18071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		373	3237	28-SEP-21			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		366	3224	28-SEP-21			35367	35362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		365	3222	28-SEP-21			86413	86403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		364	3220	28-SEP-21			4267		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		362	3216	28-SEP-21			34049	34044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		391	3478	29-SEP-21			7682434	6316912	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				22600			NET DED:-	1365522	
0030 - 02 - 102 - 00 - 00 - 00				565			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				400					
7610 - 00 - 202 - 62 - 00 - 00				23000					
8009 - 01 - 101 - 00 - 00 - 00				1124000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				191809					
8658 - 00 - 112 - 00 - 00 - 00				2518					
2055 - 00 - 104 - 64 - 00 - 01		392	3480	29-SEP-21			4123961	3466368	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12250			NET DED:-	657593	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	300010	
0216 - 01 - 106 - 02 - 00 - 00				1500					
7610 - 00 - 202 - 62 - 00 - 00				12200					
8009 - 01 - 101 - 00 - 00 - 00				562550					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				59643					
8658 - 00 - 112 - 00 - 00 - 00				8985					

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30 Police								
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<====Voucher Classification====>							Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01	393	3481	29-SEP-21			192048	176855	
<====Deduction Classification====> Deduction Amount							NET DED:-	15193
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		20						
7610 - 00 - 202 - 62 - 00 - 00		800						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		13593						
2055 - 00 - 104 - 64 - 00 - 01	394	3482	29-SEP-21			7658109	6277126	
<====Deduction Classification====> Deduction Amount							NET DED:-	1380983
0028 - 00 - 107 - 00 - 00 - 00		22400				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		560						
0216 - 01 - 106 - 02 - 00 - 00		400						
7610 - 00 - 202 - 62 - 00 - 00		22200						
8009 - 01 - 101 - 00 - 00 - 00		1153500						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		180092						
8658 - 00 - 112 - 00 - 00 - 00		1291						
2055 - 00 - 104 - 64 - 00 - 01	395	3483	29-SEP-21			7580590	6420361	
<====Deduction Classification====> Deduction Amount							NET DED:-	1160229
0028 - 00 - 107 - 00 - 00 - 00		22000				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		550						
0216 - 01 - 106 - 02 - 00 - 00		400						
7610 - 00 - 202 - 62 - 00 - 00		24000						
8009 - 01 - 101 - 00 - 00 - 00		928500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		178960						
8658 - 00 - 112 - 00 - 00 - 00		5369						
2055 - 00 - 104 - 64 - 00 - 01	396	3484	29-SEP-21			7446586	6278887	
<====Deduction Classification====> Deduction Amount							NET DED:-	1167699
0028 - 00 - 107 - 00 - 00 - 00		22000				DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		550						
0216 - 01 - 106 - 02 - 00 - 00		450						

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							22200				
8009 - 01 - 101 - 00 - 00 - 00							927700				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							191184				
8658 - 00 - 112 - 00 - 00 - 00							3105				
2055 - 00 - 104 - 64 - 00 - 01							143	916	08-SEP-21	31226	31221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							144	917	08-SEP-21	12130	12125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							145	918	08-SEP-21	63140	63130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							151	924	08-SEP-21	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							176	1142	10-SEP-21	24054	24049
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							199	1296	13-SEP-21	1110522	1109932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	590
0030 - 02 - 102 - 00 - 00 - 00							590			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							200	1375	14-SEP-21	4528	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							201	1376	14-SEP-21	1107262	1106697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00							565			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							259	1668	15-SEP-21	294333	294328
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						260	1669	15-SEP-21	142098	142058
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						261	1670	15-SEP-21	528268	528023
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						262	1671	15-SEP-21	1094010	1093460
<====Deduction Classification====>						Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						276	1962	17-SEP-21	9626	9621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						277	1963	17-SEP-21	2425360	2425240
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						142	915	08-SEP-21	425481	425476
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						21	26	01-SEP-21	28343	28333
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						22	27	01-SEP-21	123538	123533
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						23	28	01-SEP-21	10898	10893
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						31	330	02-SEP-21	20007	20002
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						32	331	02-SEP-21	25992	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						33	332	02-SEP-21	6376	6371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 104 - 64 - 00 - 01			34	333	02-SEP-21	58875	58870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			35	334	02-SEP-21	58875	58870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			363	3218	28-SEP-21	14606	14601		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			147	920	08-SEP-21	25488	25478		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			30	329	02-SEP-21	1500	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300010		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			278	2043	21-SEP-21	1191692	1191112		
<====Deduction Classification====>			Deduction Amount			NET DED:-	580		
0030 - 02 - 102 - 00 - 00 - 00			580			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			279	2090	21-SEP-21	1172562	1171992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	570		
0030 - 02 - 102 - 00 - 00 - 00			570			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			280	2091	21-SEP-21	1121224	1120659		
<====Deduction Classification====>			Deduction Amount			NET DED:-	565		
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			281	2092	21-SEP-21	1071320	1070770		
<====Deduction Classification====>			Deduction Amount			NET DED:-	550		
0030 - 02 - 102 - 00 - 00 - 00			550			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			282	2180	22-SEP-21	86064	86024		
<====Deduction Classification====>			Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			283	2181	22-SEP-21	26688	26668		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			360	3211	28-SEP-21	19919	19914		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			361	3214	28-SEP-21	26149		26139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			387	3472	29-SEP-21	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			386	3471	29-SEP-21	39008		38988	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			388	3473	29-SEP-21	43500		43480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			149	922	08-SEP-21	50025		50000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			148	921	08-SEP-21	64800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			146	919	08-SEP-21	9845		9840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 11			150	923	08-SEP-21	24000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			372	3236	28-SEP-21	8299			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			375	3239	28-SEP-21	8060			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			141	914	08-SEP-21	1614			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13			183	1229	13-SEP-21	141600		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					141600	NET DED:-		141600	
						DDO CODE:-		300010	

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30 Police								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 13	20	25	01-SEP-21		3465			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	27	326	02-SEP-21		960			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	49	350	02-SEP-21		750		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		750	
0215 - 01 - 103 - 00 - 00 - 00		750			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	429	3748	30-SEP-21		21640		0	
<====Deduction Classification====> Deduction Amount					NET DED:-		21640	
0801 - 01 - 800 - 01 - 00 - 00		21640			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	371	3234	28-SEP-21		8789			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	177	1143	10-SEP-21		490			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	369	3230	28-SEP-21		7478			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 13	370	3232	28-SEP-21		2994			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	367	3226	28-SEP-21		6470			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	368	3228	28-SEP-21		1150			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	431	3789	30-SEP-21		1495004		1494999	
<====Deduction Classification====> Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 51	28	327	02-SEP-21		4035			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 51		29	328	02-SEP-21			1320		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300010	
2055 - 00 - 104 - 64 - 00 - 51		36	335	02-SEP-21			10186	10181	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300010		
2055 - 00 - 104 - 64 - 00 - 51		37	336	02-SEP-21			23686	23681	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300010		
2055 - 00 - 104 - 64 - 00 - 51		359	3208	28-SEP-21			122090	122085	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300010		
2055 - 00 - 104 - 67 - 00 - 01		189	1252	13-SEP-21			61668	61648	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 01		12	202	01-SEP-21			1150662		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 01		135	906	08-SEP-21			4250		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300017	
2055 - 00 - 104 - 67 - 00 - 01		357	3195	28-SEP-21			230422	230417	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 01		285	2243	22-SEP-21			5822958	5819768	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 3190	
0030 - 02 - 102 - 00 - 00 - 00				3190			DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 01		358	3197	28-SEP-21			46500	46480	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 11		187	1248	13-SEP-21			11500	11495	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300017		
2055 - 00 - 104 - 67 - 00 - 11		133	904	08-SEP-21			10200	10195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 300017		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 104 - 67 - 00 - 11			134	905	08-SEP-21			14800	14790
<====Deduction Classification====>			Deduction		Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			132	903	08-SEP-21			300	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			185	1245	13-SEP-21			15359	15354
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			186	1246	13-SEP-21			300	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			139	910	08-SEP-21			6372	6367
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			138	909	08-SEP-21			28039	28034
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			137	908	08-SEP-21			7590	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			136	907	08-SEP-21			1242	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			356	3194	28-SEP-21			198744	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			355	3192	28-SEP-21			97520	
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00								DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			190	1253	13-SEP-21			12687	12682
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51			188	1250	13-SEP-21			12224	12219
<====Deduction Classification====>			Deduction		Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 51						184	1244	13-SEP-21	3560	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 51						140	911	08-SEP-21	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						437	3805	30-SEP-21	2499484	2201563
<====Deduction Classification====>						Deduction Amount			NET DED:-	297921
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150			
0216 - 01 - 106 - 02 - 00 - 00							1800			
8009 - 01 - 101 - 00 - 00 - 00							287500			
8658 - 00 - 112 - 00 - 00 - 00							2471			
2055 - 00 - 108 - 67 - 00 - 01						436	3804	30-SEP-21	2032121	1860046
<====Deduction Classification====>						Deduction Amount			NET DED:-	172075
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190			
0216 - 01 - 106 - 02 - 00 - 00							1800			
8342 - 00 - 117 - 01 - 02 - 00							162485			
2055 - 00 - 108 - 67 - 00 - 01						435	3803	30-SEP-21	1691895	1396013
<====Deduction Classification====>						Deduction Amount			NET DED:-	295882
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							105			
0216 - 01 - 106 - 02 - 00 - 00							1050			
8009 - 01 - 101 - 00 - 00 - 00							286500			
8658 - 00 - 112 - 00 - 00 - 00							4027			
2055 - 00 - 108 - 67 - 00 - 01						439	3807	30-SEP-21	49000	48965
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						434	3802	30-SEP-21	6074636	5573717
<====Deduction Classification====>						Deduction Amount			NET DED:-	500919
0028 - 00 - 107 - 00 - 00 - 00							23500		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							635			
0216 - 01 - 106 - 02 - 00 - 00							1300			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								475214			
2055 - 00 - 108 - 67 - 00 - 01 51							445	02-SEP-21	36026	36021	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 433							3801	30-SEP-21	1605279	1468895	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	136384	
0028 - 00 - 107 - 00 - 00 - 00								6350	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								165			
0216 - 01 - 106 - 02 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								128309			
2055 - 00 - 108 - 67 - 00 - 01 265							1785	16-SEP-21	18546	18536	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 266							1787	16-SEP-21	280000	279965	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 274							1931	17-SEP-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 305							2613	24-SEP-21	2081766	2080916	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00								850	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 306							2614	24-SEP-21	1400842	1400007	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	835	
0030 - 02 - 102 - 00 - 00 - 00								835	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01 432							3800	30-SEP-21	9791001	7770441	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2020560	
0028 - 00 - 107 - 00 - 00 - 00								23600	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00								590			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								1950			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1985	500			
8011 - 00 - 107 - 00 - 00 - 00							420				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2055 - 00 - 108 - 67 - 00 - 01							205	1435	14-SEP-21	13725	13720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							330	2930	27-SEP-21	28080	28065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							438	3806	30-SEP-21	210000	209940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							440	3808	30-SEP-21	906240	905760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00							480			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							310	2816	27-SEP-21	1016	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							311	2818	27-SEP-21	26528	26513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11							275	1932	17-SEP-21	4750	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							26	325	02-SEP-21	7976	7971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							309	2814	27-SEP-21	4900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13							307	2812	27-SEP-21	7560	7555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 13		302	2610	24-SEP-21			22381	22376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		268	1791	16-SEP-21			124543	124538	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		267	1790	16-SEP-21			38759	38754	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		317	2826	27-SEP-21			16819	16814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		300	2608	24-SEP-21			3979		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		319	2828	27-SEP-21			12774	12769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		297	2605	24-SEP-21			95893	95888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		298	2606	24-SEP-21			23012	23007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		299	2607	24-SEP-21			132092	132087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		301	2609	24-SEP-21			10600	10595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		303	2611	24-SEP-21			48943	48913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51		304	2612	24-SEP-21			33966	33941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2055 - 00 - 108 - 67 - 00 - 51			308	2813	27-SEP-21			900	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51			312	2820	27-SEP-21			13982	13977
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			313	2822	27-SEP-21			15930	15925
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			314	2823	27-SEP-21			14880	14875
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			316	2825	27-SEP-21			13152	13147
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			315	2824	27-SEP-21			13440	13435
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			320	2830	27-SEP-21			13792	13787
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			13	237	01-SEP-21			9000	0
<====Deduction Classification====>			Deduction Amount				NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00					9000			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			25	324	02-SEP-21			12418	12413
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51			318	2827	27-SEP-21			11941	11936
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01			241	1632	15-SEP-21			107751	107716
<====Deduction Classification====>			Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 01			286	2287	22-SEP-21			1076864	727479
<====Deduction Classification====>			Deduction Amount				NET DED:-	349385	
0028 - 00 - 107 - 00 - 00 - 00					1800			DDO CODE:-	300001

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
7610 - 00 - 202 - 62 - 00 - 00								8650			
8009 - 01 - 101 - 00 - 00 - 00								246500			
8658 - 00 - 112 - 00 - 00 - 00								90000			
8658 - 00 - 123 - 00 - 00 - 00								240			
2055 - 00 - 109 - 68 - 00 - 11							247	1638	15-SEP-21	10200	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							425	3670	30-SEP-21	2124	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							85	762	07-SEP-21	95832	95827
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 109 - 68 - 00 - 13							258	1649	15-SEP-21	2700	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							109	1007	08-SEP-21	99680	99660
<=====Deduction Classification=====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							110	1008	08-SEP-21	26016	25996
<=====Deduction Classification=====>										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							107	1005	08-SEP-21	66757	66742
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							204	1434	14-SEP-21	1122278	1121803
<=====Deduction Classification=====>										NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00								475		DDO CODE:-	300004

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01						108	1006	08-SEP-21	91148	91128
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						169	997	08-SEP-21	11376	11366
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						168	996	08-SEP-21	21372	21352
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						167	995	08-SEP-21	19728	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						165	993	08-SEP-21	3425	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						158	986	08-SEP-21	37750	37745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						380	3412	29-SEP-21	26016	25996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						379	3411	29-SEP-21	26016	25996
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01						344	3041	28-SEP-21	7886257	6222019
<====Deduction Classification====>						Deduction Amount			NET DED:-	1664238
0028 - 00 - 107 - 00 - 00 - 00							23200		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							630			
0070 - 60 - 800 - 03 - 00 - 00							4000			
0216 - 01 - 106 - 02 - 00 - 00							1900			
7610 - 00 - 202 - 62 - 00 - 00							64400			
8009 - 01 - 101 - 00 - 00 - 00							1224800			
8011 - 00 - 107 - 00 - 00 - 00							1990			
8342 - 00 - 117 - 01 - 02 - 00							263198			
8658 - 00 - 112 - 00 - 00 - 00							80000			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 114 - 70 - 00 - 01							235	1556	15-SEP-21	36784	36779
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 114 - 70 - 00 - 01							120	1018	08-SEP-21	70635	70625
<=====Deduction Classification=====>										NET DED:-	10
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 114 - 70 - 00 - 01							114	1012	08-SEP-21	37750	37745
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 114 - 70 - 00 - 01							113	1011	08-SEP-21	26016	25996
<=====Deduction Classification=====>										NET DED:-	20
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 114 - 70 - 00 - 01							111	1009	08-SEP-21	32520	32495
<=====Deduction Classification=====>										NET DED:-	25
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 114 - 70 - 00 - 01							112	1010	08-SEP-21	26016	25996
<=====Deduction Classification=====>										NET DED:-	20
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							20				
2055 - 00 - 114 - 70 - 00 - 02							343	3040	28-SEP-21	12000	11995
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 114 - 70 - 00 - 02							385	3417	29-SEP-21	6300	6295
<=====Deduction Classification=====>										NET DED:-	5
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 114 - 70 - 00 - 11							170	998	08-SEP-21	52500	
<=====Deduction Classification=====>										NET DED:-	
Deduction Amount										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11							162	990	08-SEP-21	68449	68424
<=====Deduction Classification=====>										NET DED:-	25
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							25				
2055 - 00 - 114 - 70 - 00 - 11							161	989	08-SEP-21	66111	66091
<=====Deduction Classification=====>										NET DED:-	20
Deduction Amount										DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							20				

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			159	987	08-SEP-21	52675		52670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			384	3416	29-SEP-21	50000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			383	3415	29-SEP-21	109325		109265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			382	3414	29-SEP-21	14175			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			378	3410	29-SEP-21	49025		48990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			377	3409	29-SEP-21	40000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			376	3408	29-SEP-21	48746		48726	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			106	1004	08-SEP-21	28034		28024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			166	994	08-SEP-21	15000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			163	991	08-SEP-21	36436		36426	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 11			381	3413	29-SEP-21	57460		57440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 13			126	1024	08-SEP-21	9399		9394	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300004	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 13						102	1000	08-SEP-21	9161	9156
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						103	1001	08-SEP-21	8800	8795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						104	1002	08-SEP-21	9430	9425
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						115	1013	08-SEP-21	21895	21890
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						116	1014	08-SEP-21	10400	10395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						117	1015	08-SEP-21	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						118	1016	08-SEP-21	7473	7468
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						119	1017	08-SEP-21	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						121	1019	08-SEP-21	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						122	1020	08-SEP-21	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						123	1021	08-SEP-21	19120	19115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13						124	1022	08-SEP-21	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 13		125	1023	08-SEP-21			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		128	1026	08-SEP-21			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		129	1027	08-SEP-21			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		130	1028	08-SEP-21			5880	5875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		153	981	08-SEP-21			13452	13447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		154	982	08-SEP-21			34996	34991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		156	984	08-SEP-21			17500	17495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		157	985	08-SEP-21			15888	15883	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		160	988	08-SEP-21			7200	7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		171	999	08-SEP-21			8800	8795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		105	1003	08-SEP-21			2276		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		181	1227	13-SEP-21			4663	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4663			NET DED:-	4663	
							DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 14						180	1226	13-SEP-21	1291	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1291
0801 - 01 - 800 - 01 - 00 - 00							1291		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 14						182	1228	13-SEP-21	810	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	810
0215 - 01 - 103 - 00 - 00 - 00							810		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						152	980	08-SEP-21	6918	6913
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						164	992	08-SEP-21	125995	125990
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						155	983	08-SEP-21	27136	27131
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						127	1025	08-SEP-21	40121	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 01						346	3072	28-SEP-21	500040	449942
<====Deduction Classification====>						Deduction Amount			NET DED:-	50098
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							55			
7610 - 00 - 202 - 62 - 00 - 00							6000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							42048			
2055 - 00 - 116 - 00 - 00 - 02						399	3501	29-SEP-21	28750	28620
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							5			
2055 - 00 - 116 - 00 - 00 - 02						400	3502	29-SEP-21	42520	42500
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 02						442	3826	30-SEP-21	5384	5379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 116 - 00 - 00 - 13			401	3503	29-SEP-21	21229		21224	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300018	
2055 - 00 - 800 - 74 - 00 - 01			441	3825	30-SEP-21	505956		357475	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				700		NET DED:-		148481	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		300006	
0070 - 60 - 800 - 03 - 00 - 00				2000					
7610 - 00 - 202 - 62 - 00 - 00				20000					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				5581					
2055 - 00 - 800 - 74 - 00 - 02			57	454	02-SEP-21	126776		126711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 02			414	3619	29-SEP-21	21000		20990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 11			407	3612	29-SEP-21	7522		7517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 13			202	1382	14-SEP-21	1309			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 13			296	2433	24-SEP-21	18250			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 74 - 00 - 13			15	239	01-SEP-21	18410		18405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			404	3608	29-SEP-21	435000		434995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		300006	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 01			405	3610	29-SEP-21	22157		22152	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			406	3611	29-SEP-21	60669		60654	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			409	3614	29-SEP-21	325146		325116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			410	3615	29-SEP-21	500849		500839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			411	3616	29-SEP-21	88358		88348	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			412	3617	29-SEP-21	83852		83837	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			428	3683	30-SEP-21	136000		135920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 01			443	3863	30-SEP-21	13337435		10670156	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					25800	NET DED:-		2667279	
0030 - 02 - 102 - 00 - 00 - 00					645	DDO CODE:-		300006	
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					1150				
8009 - 01 - 101 - 00 - 00 - 00					2608000				
8011 - 00 - 107 - 00 - 00 - 00					30				
8658 - 00 - 112 - 00 - 00 - 00					28654				
2055 - 00 - 800 - 75 - 00 - 01			444	3864	30-SEP-21	7233287		6768832	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					20325	NET DED:-		464455	
0030 - 02 - 102 - 00 - 00 - 00					510	DDO CODE:-		300006	
0070 - 60 - 800 - 03 - 00 - 00					2000				

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1400				
8011 - 00 - 107 - 00 - 00 - 00							1070				
8342 - 00 - 117 - 01 - 02 - 00							432489				
8658 - 00 - 112 - 00 - 00 - 00							6661				
2055 - 00 - 800 - 75 - 00 - 01							273	1895	17-SEP-21	328499	328494
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							264	1746	16-SEP-21	2312058	2310903
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1155
0030 - 02 - 102 - 00 - 00 - 00							1155			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							203	1384	14-SEP-21	60970	60965
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							195	1284	13-SEP-21	11581	11576
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							194	1282	13-SEP-21	28537	28532
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							196	1286	13-SEP-21	28286	28281
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							19	243	01-SEP-21	5064	5059
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01							18	242	01-SEP-21	2500	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							295	2432	24-SEP-21	182933	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 13							408	3613	29-SEP-21	1099	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	300006

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 800 - 75 - 00 - 13			413	3618	29-SEP-21	4400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			58	455	02-SEP-21	184500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			59	456	02-SEP-21	15200		15195	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 13			17	241	01-SEP-21	11052		11047	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 14			50	352	02-SEP-21	9300		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		9300	
0041 - 00 - 102 - 01 - 00 - 00			9300			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 14			430	3750	30-SEP-21	3202		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3202	
0801 - 01 - 800 - 01 - 00 - 00			3202			DDO CODE:-		300006	
2055 - 00 - 800 - 75 - 00 - 27			16	240	01-SEP-21	19368		19363	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300006	
2055 - 00 - 800 - 76 - 00 - 74			7	146	01-SEP-21	22841		22836	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300001	
2055 - 00 - 800 - 76 - 00 - 74			427	3672	30-SEP-21	6600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300001	
2055 - 00 - 800 - 76 - 00 - 74			99	776	07-SEP-21	46200		46195	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300001	
2055 - 00 - 800 - 76 - 00 - 74			83	706	07-SEP-21	5648		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5648	
0801 - 01 - 800 - 01 - 00 - 00			5648			DDO CODE:-		300001	
2059 - 01 - 053 - 61 - 82 - 27			1	148	01-SEP-21	133540		133535	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300001	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 01 - 053 - 61 - 82 - 27		2	149	01-SEP-21			65824	65819	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2070 - 00 - 106 - 60 - 00 - 01		64	2168	22-SEP-21			49999	49984	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 01		140	3785	30-SEP-21			5770	5765	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		45	1450	14-SEP-21			46112	46092	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		128	3584	29-SEP-21			311520	311355	
<====Deduction Classification====>					Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 11		141	3786	30-SEP-21			18000	17995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		138	3783	30-SEP-21			27958		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		137	3782	30-SEP-21			11076		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		46	1451	14-SEP-21			4096		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		56	1692	16-SEP-21			5172	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5172	
0801 - 01 - 800 - 01 - 00 - 00				5172			DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		57	1693	16-SEP-21			250	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	250	
0215 - 01 - 103 - 00 - 00 - 00				250			DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		63	2167	22-SEP-21			255182	255067	
<====Deduction Classification====>					Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	300003	

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30 Police								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 107 - 60 - 00 - 01			135	3780	30-SEP-21	1105818	856843	
<====Deduction Classification====> Deduction Amount						NET DED:-	248975	
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					243500			
8011 - 00 - 107 - 00 - 00 - 00					210			
2070 - 00 - 107 - 60 - 00 - 01			136	3781	30-SEP-21	479800	438707	
<====Deduction Classification====> Deduction Amount						NET DED:-	41093	
0028 - 00 - 107 - 00 - 00 - 00					2050	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00					55			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					38868			
2070 - 00 - 107 - 60 - 00 - 02			129	3585	29-SEP-21	122720	122655	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02			134	3779	30-SEP-21	75520	75480	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 11			65	2169	22-SEP-21	16963	16958	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 13			143	3788	30-SEP-21	685		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			47	1452	14-SEP-21	2140		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			142	3787	30-SEP-21	39130		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51			139	3784	30-SEP-21	21840		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300003	

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 51							55	1651	15-SEP-21	10586	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 51							48	1453	14-SEP-21	9065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01							93	2950	27-SEP-21	87725	87715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							16	782	07-SEP-21	29164	29154
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							28	1106	10-SEP-21	340051	340011
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							32	1159	10-SEP-21	15251	15246
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							33	1165	10-SEP-21	2184318	2183533
<====Deduction Classification====>							Deduction Amount			NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00								785		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							67	2252	22-SEP-21	2850315	2587608
<====Deduction Classification====>							Deduction Amount			NET DED:-	262707
0028 - 00 - 107 - 00 - 00 - 00								13050		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								3800			
7610 - 00 - 202 - 62 - 00 - 00								18200			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								222972			
8658 - 00 - 112 - 00 - 00 - 00								1800			
2070 - 00 - 108 - 60 - 00 - 01							70	2255	22-SEP-21	288408	187083
<====Deduction Classification====>							Deduction Amount			NET DED:-	101325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								5			

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30 Police											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						1000					
7610 - 00 - 202 - 62 - 00 - 00						10000					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8658 - 00 - 112 - 00 - 00 - 00						70000					
8658 - 00 - 123 - 00 - 00 - 00						120					
2070 - 00 - 108 - 60 - 00 - 01	71	2256	22-SEP-21				393064		310273		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1425	NET DED:-		82791		
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-		300007		
7610 - 00 - 202 - 62 - 00 - 00						2600					
8009 - 01 - 101 - 00 - 00 - 00						64000					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						14486					
2070 - 00 - 108 - 60 - 00 - 01	72	2257	22-SEP-21				5602437		4675934		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						15800	NET DED:-		926503		
0030 - 02 - 102 - 00 - 00 - 00						395	DDO CODE:-		300007		
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						4200					
7610 - 00 - 202 - 62 - 00 - 00						22200					
8009 - 01 - 101 - 00 - 00 - 00						819500					
8342 - 00 - 117 - 01 - 02 - 00						52508					
8658 - 00 - 112 - 00 - 00 - 00						7900					
2070 - 00 - 108 - 60 - 00 - 01	74	2259	22-SEP-21				14372		14362		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:-		10		
							DDO CODE:-		300007		
2070 - 00 - 108 - 60 - 00 - 01	92	2948	27-SEP-21				42195		42185		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						10	NET DED:-		10		
							DDO CODE:-		300007		

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 02		66	2251	22-SEP-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 - 02		69	2254	22-SEP-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		68	2253	22-SEP-21			283200	283050	
<====Deduction Classification====>					Deduction Amount		NET DED:-		150
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		96	2955	27-SEP-21			5000		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		97	2956	27-SEP-21			15322		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		98	2957	27-SEP-21			10388		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		99	2958	27-SEP-21			27638	27633	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		94	2952	27-SEP-21			8500	8495	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		73	2258	22-SEP-21			22731	22726	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		18	784	07-SEP-21			10200	10195	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		30	1157	10-SEP-21			11572	11567	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		21	788	07-SEP-21			8360	8355	
<====Deduction Classification====>					Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 13						20	786	07-SEP-21	809	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						19	785	07-SEP-21	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						127	3468	29-SEP-21	1080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1080
0215 - 01 - 103 - 00 - 00 - 00						1080			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						119	3281	28-SEP-21	2560	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2560
0801 - 01 - 800 - 01 - 00 - 00						2560			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						118	3279	28-SEP-21	840	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	840
0801 - 01 - 800 - 01 - 00 - 00						840			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						117	3276	28-SEP-21	330	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	330
0801 - 01 - 800 - 01 - 00 - 00						330			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						34	1319	13-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00						500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						35	1322	13-SEP-21	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00						540			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						36	1324	13-SEP-21	1000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00						1000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						37	1326	13-SEP-21	2560	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2560
0801 - 01 - 800 - 01 - 00 - 00						2560			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						38	1327	13-SEP-21	240	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00						240			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						39	1329	13-SEP-21	1140	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1140
0801 - 01 - 800 - 01 - 00 - 00						1140			DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 108 - 60 - 00 - 13			40	1330	13-SEP-21	630		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			630				NET DED:-		630
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13			41	1331	13-SEP-21	180		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			180				NET DED:-		180
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13			116	3274	28-SEP-21	180		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			180				NET DED:-		180
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			29	1156	10-SEP-21	18400		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		18400
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			17	783	07-SEP-21	8316		8311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			15	781	07-SEP-21	220156		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		220156
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			14	780	07-SEP-21	4590		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		4590
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			31	1158	10-SEP-21	24678		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		24678
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			100	2959	27-SEP-21	31463		31458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51			95	2954	27-SEP-21	2610		0	
<====Deduction Classification====> Deduction Amount									
							NET DED:-		2610
							DDO CODE:-		300007
2216 - 06 - 053 - 61 - 89 - 27			1	1650	15-SEP-21	75863		75858	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		300001

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2055 - 00 - 108 - 66 - 00 - 01	79	1101	27-SEP-21	13465	13460			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 01	55	604	16-SEP-21	9180	9175			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 01	108	1495	29-SEP-21	8231283	7199040			
<====Deduction Classification====> Deduction Amount							NET DED:-	1032243
0028 - 00 - 107 - 00 - 00 - 00			22350	DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			580					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			1300					
7610 - 00 - 202 - 62 - 00 - 00			1800					
8009 - 01 - 101 - 00 - 00 - 00			767700					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			235303					
2055 - 00 - 108 - 66 - 00 - 01	78	1100	27-SEP-21	1061998	1061513			
<====Deduction Classification====> Deduction Amount							NET DED:-	485
0030 - 02 - 102 - 00 - 00 - 00			485	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 02	84	1309	28-SEP-21	4448				
<====Deduction Classification====> Deduction Amount							NET DED:-	300213
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 02	91	1316	28-SEP-21	141600	141525			
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 13	6	111	02-SEP-21	16542				
<====Deduction Classification====> Deduction Amount							NET DED:-	300213
				DDO CODE:-	300213			
2055 - 00 - 108 - 66 - 00 - 51	26	235	07-SEP-21	11185	11180			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 01	102	1489	29-SEP-21	4972444	4103676			
<====Deduction Classification====> Deduction Amount							NET DED:-	868768
0028 - 00 - 107 - 00 - 00 - 00			14250	DDO CODE:-	300213			
0030 - 02 - 102 - 00 - 00 - 00			360					

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							40800				
8009 - 01 - 101 - 00 - 00 - 00							695700				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							116388				
2055 - 00 - 109 - 00 - 45 - 01 96							1321	28-SEP-21	248889	248864	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 100							1487	29-SEP-21	3486856	2838143	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	648713	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							290				
0216 - 01 - 106 - 02 - 00 - 00							400				
7610 - 00 - 202 - 62 - 00 - 00							16800				
8009 - 01 - 101 - 00 - 00 - 00							503500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							115765				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 98							1485	29-SEP-21	135456	135441	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 73							905	22-SEP-21	36743	36738	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 2							107	02-SEP-21	41500	41495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 7							112	02-SEP-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 45 - 01	8	113	02-SEP-21		42701	42696		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	9	114	02-SEP-21		80500	80490		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	17	226	07-SEP-21		40250	40245		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	74	906	22-SEP-21		68000	67995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	75	907	22-SEP-21		187600	187585		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	1	104	02-SEP-21		167344	167334		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	65	705	17-SEP-21		71497	71492		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	64	704	17-SEP-21		122808	122798		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	63	703	17-SEP-21		28521	28516		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	58	624	16-SEP-21		38138	38133		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 01	104	1491	29-SEP-21		2971861	2532506		
<====Deduction Classification====>				Deduction Amount	NET DED:-	439355		
0028 - 00 - 107 - 00 - 00 - 00			8775		DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00			225					
7610 - 00 - 202 - 62 - 00 - 00			31600					
8009 - 01 - 101 - 00 - 00 - 00			309500					

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<====Deduction Classification====>								
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				89135				
2055 - 00 - 109 - 00 - 45 - 01	105	1492	29-SEP-21	2730624	2248354			
<====Deduction Classification====> Deduction Amount							NET DED:-	482270
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				7650				
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				1000				
7610 - 00 - 202 - 62 - 00 - 00				10400				
8009 - 01 - 101 - 00 - 00 - 00				405000				
8342 - 00 - 117 - 01 - 02 - 00				58025				
2055 - 00 - 109 - 00 - 45 - 01	106	1493	29-SEP-21	2066346	1536457			
<====Deduction Classification====> Deduction Amount							NET DED:-	529889
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				5650				
0030 - 02 - 102 - 00 - 00 - 00				145				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				600				
7610 - 00 - 202 - 62 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				452000				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				55384				
8658 - 00 - 112 - 00 - 00 - 00				10000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 109 - 00 - 45 - 01	107	1494	29-SEP-21	12861036	11267463			
<====Deduction Classification====> Deduction Amount							NET DED:-	1593573
							DDO CODE:-	300213
0028 - 00 - 107 - 00 - 00 - 00				39500				
0030 - 02 - 102 - 00 - 00 - 00				1000				
0070 - 60 - 800 - 03 - 00 - 00				500				
0216 - 01 - 106 - 02 - 00 - 00				2150				
7610 - 00 - 202 - 62 - 00 - 00				41000				
8009 - 01 - 101 - 00 - 00 - 00				1025500				

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								370			
8342 - 00 - 117 - 01 - 02 - 00								476560			
8658 - 00 - 112 - 00 - 00 - 00								6993			
2055 - 00 - 109 - 00 - 45 - 01 32							323	10-SEP-21	292661	292656	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 33							348	13-SEP-21	10921	10916	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 34							349	13-SEP-21	103765	103755	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 35							350	13-SEP-21	40250	40245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 36							351	13-SEP-21	33465	33460	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 56							622	16-SEP-21	305118	304973	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							145		NET DED:-	145	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 57							623	16-SEP-21	42918	42903	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 10							115	02-SEP-21	14125	14120	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 103							1490	29-SEP-21	5161390	4254999	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15700		NET DED:-	906391	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							39000				

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								705000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								145116			
2055 - 00 - 109 - 00 - 45 - 01 82							1121	27-SEP-21	87029	87019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 95							1320	28-SEP-21	35742	35737	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 101							1488	29-SEP-21	3189442	2811761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	377681	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							255				
7610 - 00 - 202 - 62 - 00 - 00							15400				
8009 - 01 - 101 - 00 - 00 - 00							234000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							117366				
2055 - 00 - 109 - 00 - 45 - 02 16							205	06-SEP-21	924000	923560	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 15							204	06-SEP-21	949886	949431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 14							203	06-SEP-21	262161	262036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 86							1311	28-SEP-21	207680	207570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02 87							1312	28-SEP-21	66080	66045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02							94	1319	28-SEP-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							92	1317	28-SEP-21	151040	150960
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							90	1315	28-SEP-21	103840	103785
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							89	1314	28-SEP-21	217120	217005
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							88	1313	28-SEP-21	75520	75480
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							85	1310	28-SEP-21	113280	113220
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02							81	1120	27-SEP-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 - 11							76	996	24-SEP-21	13932	13927
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							59	625	16-SEP-21	88200	88185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11							66	706	17-SEP-21	206902	206837
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							99	1486	29-SEP-21	116506	116501
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							31	284	08-SEP-21	402708	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13							23	232	07-SEP-21	8284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							62	645	17-SEP-21	8310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							3	108	02-SEP-21	32135	32130
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							4	109	02-SEP-21	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							11	116	02-SEP-21	5600	5595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							18	227	07-SEP-21	14393	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							22	231	07-SEP-21	1997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							93	1318	28-SEP-21	3062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							80	1119	27-SEP-21	8643	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							5	110	02-SEP-21	21693	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13							61	644	17-SEP-21	2200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							69	901	22-SEP-21	3317	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3317
0801 - 01 - 800 - 01 - 00 - 00								3317		DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14							71	903	22-SEP-21	5836	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5836
0801 - 01 - 800 - 01 - 00 - 00							5836			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							12	117	02-SEP-21	3300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3300
0215 - 01 - 103 - 00 - 00 - 00							3300			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							97	1322	28-SEP-21	5700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5700
0041 - 00 - 102 - 01 - 00 - 00							5700			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							19	228	07-SEP-21	62376	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							20	229	07-SEP-21	46854	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							21	230	07-SEP-21	92916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							39	443	14-SEP-21	8310	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8310
0801 - 01 - 800 - 01 - 00 - 00							8310			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							40	444	14-SEP-21	125128	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	125128
0801 - 01 - 800 - 01 - 00 - 00							125128			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							41	445	14-SEP-21	16420	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	16420
0801 - 01 - 800 - 01 - 00 - 00							16420			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							42	446	14-SEP-21	8000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8000
0801 - 01 - 800 - 01 - 00 - 00							8000			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							43	517	15-SEP-21	41415	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	41415
0801 - 01 - 800 - 01 - 00 - 00							41415			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14							45	519	15-SEP-21	45041	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	45041
0801 - 01 - 800 - 01 - 00 - 00							45041			DDO CODE:-	300213

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30 Police									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 45 - 14		46	520	15-SEP-21			48205	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		48205				NET DED:-	48205		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		47	521	15-SEP-21			14778	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		14778				NET DED:-	14778		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		48	522	15-SEP-21			26137	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		26137				NET DED:-	26137		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		49	523	15-SEP-21			2660	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		2660				NET DED:-	2660		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		50	524	15-SEP-21			1898	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		1898				NET DED:-	1898		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		51	525	15-SEP-21			8005	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		8005				NET DED:-	8005		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		52	526	15-SEP-21			380	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		380				NET DED:-	380		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		53	527	15-SEP-21			29588	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		29588				NET DED:-	29588		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		54	528	15-SEP-21			43247	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		43247				NET DED:-	43247		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		60	643	17-SEP-21			21591	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		21591				NET DED:-	21591		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		67	899	22-SEP-21			4882	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		4882				NET DED:-	4882		
						DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		68	900	22-SEP-21			2862	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		2862				NET DED:-	2862		
						DDO CODE:-	300213		

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 45 - 14		70	902	22-SEP-21	5455	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5455		
0801 - 01 - 800 - 01 - 00 - 00			5455		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		72	904	22-SEP-21	52939	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	52939		
0801 - 01 - 800 - 01 - 00 - 00			52939		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		44	518	15-SEP-21	66518	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	66518		
0801 - 01 - 800 - 01 - 00 - 00			66518		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		83	1122	27-SEP-21	3954			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		37	419	14-SEP-21	18000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		38	420	14-SEP-21	24000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 14		13	118	02-SEP-21	750	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	750		
0215 - 01 - 103 - 00 - 00 - 00			750		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 51		27	236	07-SEP-21	9331	9326		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 51		25	234	07-SEP-21	2749			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 51		30	239	07-SEP-21	38700	38695		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 51		24	233	07-SEP-21	12970	12965		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213		
2055 - 00 - 109 - 00 - 45 - 51		77	997	24-SEP-21	1513			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300213		

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30 Police								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
2055 - 00 - 109 - 00 - 45 - 51	28	237	07-SEP-21	15297	15292			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	300213			
2055 - 00 - 109 - 00 - 45 - 51	29	238	07-SEP-21	15551	15546			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	300213			
2216 - 06 - 053 - 61 - 89 - 27	1	416	14-SEP-21	1069600	1069595			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	300213			
2216 - 06 - 053 - 61 - 89 - 27	2	417	14-SEP-21	929149	928800			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	349			
				DDO CODE:-	300213			
0406 - 01 - 101 - 00 - 00 - 02		344						
30 Police								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2055 - 00 - 109 - 00 - 46 - 01	45	1121	29-SEP-21	1680444	1501273			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5250		NET DED:-	179171			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	300416			
8009 - 01 - 101 - 00 - 00 - 00		109800						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		63956						
2055 - 00 - 109 - 00 - 46 - 01	44	1120	29-SEP-21	2793045	2443220			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8700		NET DED:-	349825			
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	300416			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		247100						
8342 - 00 - 117 - 01 - 02 - 00		92800						

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 109 - 00 - 46 - 01	47	1123	29-SEP-21		2766607	2418632		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	347975		
					DDO CODE:-	300416		
0028 - 00 - 107 - 00 - 00 - 00		8000						
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		59340						
8658 - 00 - 112 - 00 - 00 - 00		400						
2055 - 00 - 109 - 00 - 46 - 01	48	1124	29-SEP-21		2109421	1549763		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	559658		
					DDO CODE:-	300416		
0028 - 00 - 107 - 00 - 00 - 00		5200						
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		496000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		51893						
8658 - 00 - 123 - 00 - 00 - 00		120						
2055 - 00 - 109 - 00 - 46 - 01	9	171	07-SEP-21		289270	289265		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
					DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 46 - 01	13	298	15-SEP-21		212863	212833		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	30		
					DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		30						
2055 - 00 - 109 - 00 - 46 - 01	14	299	15-SEP-21		159500	159485		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
					DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		15						
2055 - 00 - 109 - 00 - 46 - 01	15	300	15-SEP-21		50406	50386		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	20		
					DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		20						
2055 - 00 - 109 - 00 - 46 - 01	16	301	15-SEP-21		122000	121985		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	15		
					DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00		15						

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 17							315	15-SEP-21
<====Deduction Classification====>							201625	201600
Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25	DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01 46							1122	29-SEP-21
<====Deduction Classification====>							3426026	2909198
Deduction Amount							NET DED:-	516828
0028 - 00 - 107 - 00 - 00 - 00							9650	DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00							245	
8009 - 01 - 101 - 00 - 00 - 00							415500	
8011 - 00 - 107 - 00 - 00 - 00							150	
8342 - 00 - 117 - 01 - 02 - 00							88783	
8658 - 00 - 112 - 00 - 00 - 00							2500	
2055 - 00 - 109 - 00 - 46 - 01 43							1119	29-SEP-21
<====Deduction Classification====>							3018199	2695648
Deduction Amount							NET DED:-	322551
0028 - 00 - 107 - 00 - 00 - 00							10050	DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00							255	
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							146836	
8658 - 00 - 112 - 00 - 00 - 00							100	
2055 - 00 - 109 - 00 - 46 - 01 42							1118	29-SEP-21
<====Deduction Classification====>							5602963	4825038
Deduction Amount							NET DED:-	777925
0028 - 00 - 107 - 00 - 00 - 00							17300	DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00							440	
0216 - 01 - 106 - 02 - 00 - 00							600	
8009 - 01 - 101 - 00 - 00 - 00							571000	
8011 - 00 - 107 - 00 - 00 - 00							60	
8342 - 00 - 117 - 01 - 02 - 00							188525	
2055 - 00 - 109 - 00 - 46 - 01 19							583	22-SEP-21
<====Deduction Classification====>							792812	792412
Deduction Amount							NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00							400	DDO CODE:- 300416

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 46 - 01		40	926	28-SEP-21	145796	145791		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		39	925	28-SEP-21	15122	15112		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		35	856	27-SEP-21	18035	18030		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		31	753	24-SEP-21	30488	30478		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		27	688	23-SEP-21	179280	179145		
<====Deduction Classification====>		Deduction Amount			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		26	687	23-SEP-21	25942	25937		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		25	589	22-SEP-21	495418	495088		
<====Deduction Classification====>		Deduction Amount			NET DED:-	330		
0028 - 00 - 107 - 00 - 00 - 00				100	DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00				230				
2055 - 00 - 109 - 00 - 46 - 01		24	588	22-SEP-21	300896	300676		
<====Deduction Classification====>		Deduction Amount			NET DED:-	220		
0028 - 00 - 107 - 00 - 00 - 00				100	DDO CODE:-	300416		
0030 - 02 - 102 - 00 - 00 - 00				120				
2055 - 00 - 109 - 00 - 46 - 01		23	587	22-SEP-21	409152	408947		
<====Deduction Classification====>		Deduction Amount			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00				205	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		22	586	22-SEP-21	397878	397693		
<====Deduction Classification====>		Deduction Amount			NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 01		21	585	22-SEP-21	429472	429237		
<====Deduction Classification====>		Deduction Amount			NET DED:-	235		
0030 - 02 - 102 - 00 - 00 - 00				235	DDO CODE:-	300416		

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 46 - 01		20	584	22-SEP-21	249270	249145		
<====Deduction Classification====>		Deduction Amount			NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		53	1139	29-SEP-21	357000	356830		
<====Deduction Classification====>		Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		51	1137	29-SEP-21	283500	283365		
<====Deduction Classification====>		Deduction Amount			NET DED:-	135		
0030 - 02 - 102 - 00 - 00 - 00			135		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		55	1141	29-SEP-21	336000	335840		
<====Deduction Classification====>		Deduction Amount			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		56	1147	30-SEP-21	538080	537795		
<====Deduction Classification====>		Deduction Amount			NET DED:-	285		
0030 - 02 - 102 - 00 - 00 - 00			285		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		54	1140	29-SEP-21	146225	146155		
<====Deduction Classification====>		Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		3	44	02-SEP-21	19504	19494		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		1	42	02-SEP-21	4760			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		2	43	02-SEP-21	4760			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		49	1135	29-SEP-21	714000	713660		
<====Deduction Classification====>		Deduction Amount			NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		50	1136	29-SEP-21	304500	304355		
<====Deduction Classification====>		Deduction Amount			NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	300416		
2055 - 00 - 109 - 00 - 46 - 02		52	1138	29-SEP-21	577500	577225		
<====Deduction Classification====>		Deduction Amount			NET DED:-	275		
0030 - 02 - 102 - 00 - 00 - 00			275		DDO CODE:-	300416		

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30 Police							
105 Chief Pay and Accounts Officer - WEST							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 13 18			331	15-SEP-21	24925	24920	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 28			689	23-SEP-21	8500	8495	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 29			690	23-SEP-21	5860	5855	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 32			754	24-SEP-21	5948	5943	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 33			772	24-SEP-21	4000		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 30			699	23-SEP-21	36580	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	36580	
0041 - 00 - 102 - 01 - 00 - 00			36580		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 6			117	06-SEP-21	3700		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13 12			261	13-SEP-21	17683	0	
<====Deduction Classification====>			Deduction Amount		NET DED:-	17683	
0801 - 01 - 800 - 01 - 00 - 00			17683		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 11			210	10-SEP-21	104251	104246	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 4			113	06-SEP-21	9800	9795	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 41			927	28-SEP-21	240657	240567	
<====Deduction Classification====>			Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51 34			773	24-SEP-21	3680		
<====Deduction Classification====>			Deduction Amount		NET DED:-		
					DDO CODE:-	300416	

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30 Police								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 51 36 857 27-SEP-21							7960	7955
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 38 859 27-SEP-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 37 858 27-SEP-21							1860	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 10 209 10-SEP-21							242607	242517
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00 90							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 8 119 06-SEP-21							9860	9855
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 5 114 06-SEP-21							7063	7058
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 7 118 06-SEP-21							9940	9935
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	300416
30 Police								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 01 25 408 23-SEP-21							7043016	5870484
<====Deduction Classification====> Deduction Amount							NET DED:-	1172532
0028 - 00 - 107 - 00 - 00 - 00 21000							DDO CODE:-	300112
0030 - 02 - 102 - 00 - 00 - 00 540								
0070 - 60 - 800 - 03 - 00 - 00 5500								
0216 - 01 - 106 - 02 - 00 - 00 2100								
7610 - 00 - 202 - 62 - 00 - 00 61000								
8009 - 01 - 101 - 00 - 00 - 00 853700								

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30 Police							
106 Chief Pay and Accounts Officer - NORTH							
<====Voucher Classification====>							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
			8011 - 00 - 107 - 00 - 00 - 00	510			
			8342 - 00 - 117 - 01 - 02 - 00	223182			
			8658 - 00 - 112 - 00 - 00 - 00	5000			
2055 - 00 - 109 - 00 - 47 - 01			8	68	08-SEP-21	24572	24562
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			34	612	30-SEP-21	3824	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			33	611	30-SEP-21	5384	5379
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			32	610	30-SEP-21	6944	6939
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			31	545	29-SEP-21	76500	76455
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:- 45 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			7	47	06-SEP-21	73250	73240
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:- 10 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			28	411	23-SEP-21	4000	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			27	410	23-SEP-21	1947	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:- DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			26	409	23-SEP-21	188800	188700
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:- 100 DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 01			23	324	22-SEP-21	39667	39662
<=====Deduction Classification=====> Deduction Amount							
			0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:- 5 DDO CODE:- 300112

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30 Police								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 01	14	262	21-SEP-21			43792	43787	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	13	190	16-SEP-21			1020558	1020068	
<====Deduction Classification====> Deduction Amount							NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	2	15	03-SEP-21			145867	145862	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	11	123	13-SEP-21			24757	24752	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02	24	407	23-SEP-21			892500	892075	
<====Deduction Classification====> Deduction Amount							NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	15	263	21-SEP-21			60425		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	19	276	21-SEP-21			4250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	20	277	21-SEP-21			2750		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	22	279	21-SEP-21			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	12	189	16-SEP-21			387600	387595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11	21	278	21-SEP-21			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13	4	44	06-SEP-21			8850	8845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300112	

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30 Police						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 47 - 13	18	273	21-SEP-21	1319		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 13	16	271	21-SEP-21	1533		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 13	1	13	03-SEP-21	8950	8945	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 13	5	45	06-SEP-21	33067	33062	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	6	46	06-SEP-21	140763	140713	
<====Deduction Classification====>			Deduction Amount	NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	30	463	24-SEP-21	9753		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	17	272	21-SEP-21	3940		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	3	43	06-SEP-21	12263	12258	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	29	412	23-SEP-21	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	9	70	08-SEP-21	19969	19964	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 51	10	71	08-SEP-21	20951	20946	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
<====Voucher Classification====>									
2055 - 00 - 104 - 65 - 00 - 01	66	392	07-SEP-21	169000	168975				
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	67	393	07-SEP-21	16422	16417				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	2	122	01-SEP-21	57588	57578				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	3	123	01-SEP-21	39505	39490				
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	4	124	01-SEP-21	35079	35069				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	5	125	01-SEP-21	31909	31904				
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	6	126	01-SEP-21	66770	66750				
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	7	127	01-SEP-21	29627	29617				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	9	129	01-SEP-21	22796	22786				
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	12	131	01-SEP-21	211299	211284				
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	13	132	01-SEP-21	604046	604026				
<====Deduction Classification====> Deduction Amount							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	265	1617	30-SEP-21	1370552	1233536				
<====Deduction Classification====> Deduction Amount							NET DED:-	137016	
8342 - 00 - 117 - 01 - 02 - 00			137006			DDO CODE:-	300315		

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 104 - 65 - 00 - 01						266	1618	30-SEP-21	7460	6709	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	751
8342 - 00 - 117 - 01 - 02 - 00							746		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 104 - 65 - 00 - 01						267	1619	30-SEP-21	755724	709245	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	46479
8342 - 00 - 117 - 01 - 02 - 00							45989		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							490				
2055 - 00 - 104 - 65 - 00 - 01						268	1620	30-SEP-21	747440	682740	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	64700
8342 - 00 - 117 - 01 - 02 - 00							64170		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							530				
2055 - 00 - 104 - 65 - 00 - 01						269	1621	30-SEP-21	733080	666728	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	66352
8342 - 00 - 117 - 01 - 02 - 00							65827		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 01						270	1622	30-SEP-21	717684	653576	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	64108
8342 - 00 - 117 - 01 - 02 - 00							63593		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01						271	1623	30-SEP-21	709056	644255	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	64801
8342 - 00 - 117 - 01 - 02 - 00							64281		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							520				
2055 - 00 - 104 - 65 - 00 - 01						272	1624	30-SEP-21	618002	582243	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	35759
8342 - 00 - 117 - 01 - 02 - 00							35349		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							410				
2055 - 00 - 104 - 65 - 00 - 01						284	1666	30-SEP-21	5450810	4988910	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	461900
8342 - 00 - 117 - 01 - 02 - 00							353435		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00							990				

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30 Police											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							20950				
0030 - 02 - 102 - 00 - 00 - 00							525				
2055 - 00 - 104 - 65 - 00 - 01							285	1667	30-SEP-21	5498617	5010074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488543
8658 - 00 - 112 - 00 - 00 - 00							1288			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							347900				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							118000				
0028 - 00 - 107 - 00 - 00 - 00							20600				
0030 - 02 - 102 - 00 - 00 - 00							515				
2055 - 00 - 104 - 65 - 00 - 01							286	1668	30-SEP-21	5619343	5149911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	469432
8342 - 00 - 117 - 01 - 02 - 00							361572			DDO CODE:-	300315
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							21150				
0030 - 02 - 102 - 00 - 00 - 00							530				
2055 - 00 - 104 - 65 - 00 - 01							288	1670	30-SEP-21	5810475	5057557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	752918
8658 - 00 - 112 - 00 - 00 - 00							4995			DDO CODE:-	300315
8342 - 00 - 117 - 01 - 02 - 00							253758				
8011 - 00 - 107 - 00 - 00 - 00							570				
0216 - 01 - 106 - 02 - 00 - 00							100				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							473000				
0028 - 00 - 107 - 00 - 00 - 00							19875				
0030 - 02 - 102 - 00 - 00 - 00							500				

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 65 - 00 - 01	289	1671	30-SEP-21		4477892	3873700		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		855			NET DED:-	604192		
8342 - 00 - 117 - 01 - 02 - 00		197952			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		90						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		386500						
0028 - 00 - 107 - 00 - 00 - 00		17350						
0030 - 02 - 102 - 00 - 00 - 00		445						
2055 - 00 - 104 - 65 - 00 - 01	290	1672	30-SEP-21		5726300	5172481		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1523			NET DED:-	553819		
8342 - 00 - 117 - 01 - 02 - 00		351056			DDO CODE:-	300315		
8011 - 00 - 107 - 00 - 00 - 00		510						
8009 - 01 - 101 - 00 - 00 - 00		179000						
0028 - 00 - 107 - 00 - 00 - 00		21200						
0030 - 02 - 102 - 00 - 00 - 00		530						
2055 - 00 - 104 - 65 - 00 - 01	41	340	06-SEP-21		283450	283385		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	43	342	06-SEP-21		241250	241205		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	44	343	06-SEP-21		90000	89980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	45	344	06-SEP-21		42000	41995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01	59	358	06-SEP-21		66600	66555		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	300315		

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01						60	359	06-SEP-21	96200	96135
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						77	482	08-SEP-21	162800	162690
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						79	484	08-SEP-21	81400	81345
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						80	485	08-SEP-21	44400	44370
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						136	597	14-SEP-21	66600	66555
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						137	598	14-SEP-21	639022	638932
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						138	599	14-SEP-21	531920	531885
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						171	632	14-SEP-21	177600	177480
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						174	733	15-SEP-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						175	734	15-SEP-21	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						176	735	15-SEP-21	80825	80770
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						181	749	15-SEP-21	43100	43075
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300315

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 01						186	754	15-SEP-21	118400	118320
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						187	755	15-SEP-21	72360	72330
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						188	756	15-SEP-21	108595	108545
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						189	757	15-SEP-21	140600	140505
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						11	130	01-SEP-21	31900	31895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						8	128	01-SEP-21	89903	89868
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						84	489	08-SEP-21	59200	59160
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						42	341	06-SEP-21	145085	145060
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						287	1669	30-SEP-21	10027970	9235512
<====Deduction Classification====>						Deduction Amount			NET DED:-	792458
8342 - 00 - 117 - 01 - 02 - 00							749368		DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00							41700			
0030 - 02 - 102 - 00 - 00 - 00							1390			
2055 - 00 - 104 - 65 - 00 - 01						159	620	14-SEP-21	23820	23815
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01						160	621	14-SEP-21	155400	155295
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 01			161	622	14-SEP-21	104000		103985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			78	483	08-SEP-21	19800			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			211	997	21-SEP-21	5200		5195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			87	492	08-SEP-21	11400		11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			273	1625	30-SEP-21	5850			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			274	1626	30-SEP-21	21000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			275	1627	30-SEP-21	18500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			276	1628	30-SEP-21	5500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			277	1629	30-SEP-21	73500		73430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			81	486	08-SEP-21	49250		49225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			82	487	08-SEP-21	50000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11			83	488	08-SEP-21	8600		8595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300315	

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 104 - 65 - 00 - 11		85	490	08-SEP-21		27113		27108	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		86	491	08-SEP-21		151260		151200	
<====Deduction Classification====> Deduction Amount						NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		177	745	15-SEP-21		32500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		184	752	15-SEP-21		31850			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		185	753	15-SEP-21		41830		41820	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		190	834	16-SEP-21		30250			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		210	996	21-SEP-21		14000		13990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 11		76	481	08-SEP-21		14550			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		128	574	10-SEP-21		8000		7995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		129	575	10-SEP-21		6700		6695	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		131	577	10-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	
2055 - 00 - 104 - 65 - 00 - 13		132	578	10-SEP-21		30072		30067	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		300315	

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13						106	552	10-SEP-21	8629	8624
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						57	356	06-SEP-21	8410	8405
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						130	576	10-SEP-21	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						110	556	10-SEP-21	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						111	557	10-SEP-21	8165	8160
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						121	567	10-SEP-21	8830	8825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						122	568	10-SEP-21	9715	9710
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						123	569	10-SEP-21	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						227	1274	27-SEP-21	9120	9115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						34	252	06-SEP-21	24325	24320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						46	345	06-SEP-21	11810	11805
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						47	346	06-SEP-21	11325	11320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 104 - 65 - 00 - 13			48	347	06-SEP-21	21240	21235		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			49	348	06-SEP-21	5268	5263		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			50	349	06-SEP-21	12123	12118		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			51	350	06-SEP-21	19078	19073		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			52	351	06-SEP-21	9152	9147		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			53	352	06-SEP-21	9750	9745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			54	353	06-SEP-21	9630	9625		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			55	354	06-SEP-21	9073	9068		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			56	355	06-SEP-21	7705	7700		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			58	357	06-SEP-21	9868	9863		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			95	541	10-SEP-21	37974	37969		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 13			96	542	10-SEP-21	7614	7609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315		

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 65 - 00 - 13	97	543	10-SEP-21	7600	7595			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	98	544	10-SEP-21	7750	7745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	99	545	10-SEP-21	8850	8845			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	100	546	10-SEP-21	7700	7695			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	101	547	10-SEP-21	9296	9291			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	102	548	10-SEP-21	9680	9675			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	103	549	10-SEP-21	8711	8706			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	104	550	10-SEP-21	9868	9863			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	105	551	10-SEP-21	8629	8624			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	107	553	10-SEP-21	8629	8624			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	108	554	10-SEP-21	9601	9596			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			
2055 - 00 - 104 - 65 - 00 - 13	109	555	10-SEP-21	9510	9505			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315			

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 13			112	558	10-SEP-21	9016	9011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			113	559	10-SEP-21	8930	8925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			114	560	10-SEP-21	9176	9171	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			115	561	10-SEP-21	7992	7987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			116	562	10-SEP-21	4397	4397	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			117	563	10-SEP-21	8981	8976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			118	564	10-SEP-21	6230	6225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			119	565	10-SEP-21	9972	9967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			120	566	10-SEP-21	8520	8515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			124	570	10-SEP-21	9868	9863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			125	571	10-SEP-21	9868	9863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			126	572	10-SEP-21	9868	9863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 13						127	573	10-SEP-21	8985	8980
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						15	142	01-SEP-21	35574	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	35574
0801 - 01 - 800 - 01 - 00 - 00							35574		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						65	391	07-SEP-21	7253	7248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						224	1271	27-SEP-21	112950	112945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						64	390	07-SEP-21	13650	13645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						226	1273	27-SEP-21	9835	9830
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						228	1275	27-SEP-21	11980	11975
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						229	1276	27-SEP-21	18316	18311
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						230	1277	27-SEP-21	14500	14495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						231	1278	27-SEP-21	8940	8935
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						232	1279	27-SEP-21	9747	9742
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						233	1280	27-SEP-21	8961	8956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51						234	1281	27-SEP-21	9759	9754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						235	1282	27-SEP-21	7176	7171
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						237	1284	27-SEP-21	18246	18241
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						238	1285	27-SEP-21	11304	11299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						239	1286	27-SEP-21	21023	21018
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						241	1288	27-SEP-21	15433	15428
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						242	1289	27-SEP-21	9748	9743
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						245	1292	27-SEP-21	78060	78055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						246	1293	27-SEP-21	8377	8372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						94	540	10-SEP-21	816	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						133	579	10-SEP-21	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						134	580	10-SEP-21	5729	5724
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51						135	581	10-SEP-21	6936	6931
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						158	619	14-SEP-21	19744	19739
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						162	623	14-SEP-21	9855	9850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						163	624	14-SEP-21	11637	11632
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						164	625	14-SEP-21	9952	9947
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						165	626	14-SEP-21	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						166	627	14-SEP-21	9759	9754
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						167	628	14-SEP-21	9831	9826
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						168	629	14-SEP-21	9034	9029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						169	630	14-SEP-21	15640	15635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						170	631	14-SEP-21	11700	11695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						182	750	15-SEP-21	9441	9436
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300315

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 51						183	751	15-SEP-21	9966	9961
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						236	1283	27-SEP-21	18450	18445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						243	1290	27-SEP-21	8469	8464
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						244	1291	27-SEP-21	9928	9923
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						240	1287	27-SEP-21	8360	8355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						63	389	07-SEP-21	13650	13645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51						225	1272	27-SEP-21	9621	9616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01						18	159	01-SEP-21	31160	31155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						22	162	01-SEP-21	5012	5007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						278	1646	30-SEP-21	68000	67990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						279	1654	30-SEP-21	2617297	2408096
<====Deduction Classification====>						Deduction Amount			NET DED:-	209201
8342 - 00 - 117 - 01 - 02 - 00							196996		DDO CODE:-	300311
8011 - 00 - 107 - 00 - 00 - 00							50			
0028 - 00 - 107 - 00 - 00 - 00							11800			
0030 - 02 - 102 - 00 - 00 - 00							355			

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30 Police								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 104 - 66 - 00 - 01	280	1655	30-SEP-21		6453355	5927598		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		493162			NET DED:-	525757		
					DDO CODE:-	300311		
8011 - 00 - 107 - 00 - 00 - 00		90						
0028 - 00 - 107 - 00 - 00 - 00		31700						
0030 - 02 - 102 - 00 - 00 - 00		805						
2055 - 00 - 104 - 66 - 00 - 01	281	1656	30-SEP-21		3635346	3336500		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		282856			NET DED:-	298846		
					DDO CODE:-	300311		
0028 - 00 - 107 - 00 - 00 - 00		15600						
0030 - 02 - 102 - 00 - 00 - 00		390						
2055 - 00 - 104 - 66 - 00 - 01	282	1657	30-SEP-21		6198216	5064966		
<====Deduction Classification====>				Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00		1161			NET DED:-	1133250		
					DDO CODE:-	300311		
8342 - 00 - 117 - 01 - 02 - 00		75634						
8011 - 00 - 107 - 00 - 00 - 00		330						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		1033500						
0028 - 00 - 107 - 00 - 00 - 00		17000						
0030 - 02 - 102 - 00 - 00 - 00		425						
2055 - 00 - 104 - 66 - 00 - 01	37	333	06-SEP-21		325500	325455		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45		
					DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 01	283	1658	30-SEP-21		9204813	8475648		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		689250			NET DED:-	729165		
					DDO CODE:-	300311		
0216 - 01 - 106 - 02 - 00 - 00		700						
0028 - 00 - 107 - 00 - 00 - 00		37950						
0030 - 02 - 102 - 00 - 00 - 00		1265						
2055 - 00 - 104 - 66 - 00 - 01	31	183	03-SEP-21		107229	107219		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	300311		

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 01			32	184	03-SEP-21	20379		20374	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			35	329	06-SEP-21	217500		217475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			36	330	06-SEP-21	34000		33995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			40	339	06-SEP-21	26325		26320	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			139	600	14-SEP-21	22225		22210	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			147	608	14-SEP-21	170000		169975	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			178	746	15-SEP-21	5480		5475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			179	747	15-SEP-21	104951		104946	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 01			253	1555	29-SEP-21	1260588		1134575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		126013	
8342 - 00 - 117 - 01 - 02 - 00					126008	DDO CODE:-		300311	
0030 - 02 - 102 - 00 - 00 - 00					5				
2055 - 00 - 104 - 66 - 00 - 02			143	604	14-SEP-21	9300		9295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300311	
2055 - 00 - 104 - 66 - 00 - 11			144	605	14-SEP-21	4050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300311	

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30 Police								
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<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 11	145 606	14-SEP-21	10950					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	208 994	21-SEP-21	50400					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	209 995	21-SEP-21	78400					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	250 1297	27-SEP-21	6300					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	142 603	14-SEP-21	30500					
<====Deduction Classification====> Deduction Amount			NET DED:-					
			DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	180 748	15-SEP-21	5644	5639				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	157 618	14-SEP-21	19275	19270				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	28 83	01-SEP-21	32340	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	32340				
0801 - 01 - 800 - 01 - 00 - 00		32340	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	156 617	14-SEP-21	23430	23425				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	247 1294	27-SEP-21	9448	9443				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	248 1295	27-SEP-21	8094	8089				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 13	249 1296	27-SEP-21	10169	10164				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300311				

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13						140	601	14-SEP-21	29165	29150
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						39	338	06-SEP-21	6495	6490
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13						251	1298	27-SEP-21	9312	9307
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						254	1566	29-SEP-21	400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	400
0041 - 00 - 102 - 01 - 00 - 00							400		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						255	1567	29-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0041 - 00 - 102 - 01 - 00 - 00							500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						256	1568	29-SEP-21	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						257	1569	29-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0041 - 00 - 102 - 01 - 00 - 00							500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						258	1570	29-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0041 - 00 - 102 - 01 - 00 - 00							500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						259	1571	29-SEP-21	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						260	1572	29-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0041 - 00 - 102 - 01 - 00 - 00							500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						261	1573	29-SEP-21	500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	500
0041 - 00 - 102 - 01 - 00 - 00							500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						262	1574	29-SEP-21	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00							300		DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 51	24 79	01-SEP-21	3400	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	3400				
0041 - 00 - 102 - 01 - 00 - 00	3400		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	25 80	01-SEP-21	6600	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	6600				
0041 - 00 - 102 - 01 - 00 - 00	6600		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	26 81	01-SEP-21	6600	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	6600				
0041 - 00 - 102 - 01 - 00 - 00	6600		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	27 82	01-SEP-21	5000	0				
<====Deduction Classification====> Deduction Amount			NET DED:-	5000				
0041 - 00 - 102 - 01 - 00 - 00	5000		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	155 616	14-SEP-21	10903	10898				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	154 615	14-SEP-21	10502	10497				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	153 614	14-SEP-21	10360	10355				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	152 613	14-SEP-21	7033	7028				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	151 612	14-SEP-21	8838	8833				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	150 611	14-SEP-21	12886	12881				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	149 610	14-SEP-21	12189	12184				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 51	148 609	14-SEP-21	19151	19146				
<====Deduction Classification====> Deduction Amount			NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311				

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30 Police										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 51						146	607	14-SEP-21	5496	5491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						29	84	01-SEP-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						38	334	06-SEP-21	3328	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						33	185	03-SEP-21	103611	103566
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						23	163	01-SEP-21	11009	11004
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						21	161	01-SEP-21	17575	17570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						20	160	01-SEP-21	2442	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						17	158	01-SEP-21	24975	24960
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						62	388	07-SEP-21	9252	9247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 51						141	602	14-SEP-21	7740	7735
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 109 - 00 - 48 - 01						92	497	10-SEP-21	27000	26995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01						74	476	08-SEP-21	16021	16016
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 01		205	984	21-SEP-21			251495	251460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		204	983	21-SEP-21			353750	353705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		200	979	21-SEP-21			175196	175121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		199	978	21-SEP-21			376860	338979	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				37681			NET DED:-	37881	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		198	977	21-SEP-21			341392	307054	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				34138			NET DED:-	34338	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		197	976	21-SEP-21			385484	346697	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				38542			NET DED:-	38787	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		196	975	21-SEP-21			308370	277345	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				30835			NET DED:-	31025	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		195	974	21-SEP-21			469792	469587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		194	973	21-SEP-21			338252	338102	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01		61	387	07-SEP-21			105372	105367	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 109 - 00 - 48 - 01		193	972	21-SEP-21	383294	383129			
<====Deduction Classification====>		Deduction Amount			NET DED:-	165			
0030 - 02 - 102 - 00 - 00 - 00				165	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		207	986	21-SEP-21	89512	89497			
<====Deduction Classification====>		Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		221	1235	27-SEP-21	85019	85009			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		206	985	21-SEP-21	86125	86115			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		75	477	08-SEP-21	62473	62463			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		192	971	21-SEP-21	718138	717823			
<====Deduction Classification====>		Deduction Amount			NET DED:-	315			
0030 - 02 - 102 - 00 - 00 - 00				315	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		191	970	21-SEP-21	363320	363170			
<====Deduction Classification====>		Deduction Amount			NET DED:-	150			
0030 - 02 - 102 - 00 - 00 - 00				150	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		173	645	15-SEP-21	4932				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		93	498	10-SEP-21	9591	9586			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		219	1233	27-SEP-21	72405	72400			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 01		220	1234	27-SEP-21	144372	132668			
<====Deduction Classification====>		Deduction Amount			NET DED:-	11704			
8342 - 00 - 117 - 01 - 02 - 00				11684	DDO CODE:-	300314			
0030 - 02 - 102 - 00 - 00 - 00				20					

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 48 - 02	215	1128	23-SEP-21	474000	473775			
<====Deduction Classification====> Deduction Amount				NET DED:-	225			
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	213	1126	23-SEP-21	323950	323795			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	216	1129	23-SEP-21	84000	83960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	217	1130	23-SEP-21	220500	220395			
<====Deduction Classification====> Deduction Amount				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	263	1606	30-SEP-21	387040	386835			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	264	1614	30-SEP-21	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	212	1125	23-SEP-21	577950	577675			
<====Deduction Classification====> Deduction Amount				NET DED:-	275			
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	214	1127	23-SEP-21	220500	220395			
<====Deduction Classification====> Deduction Amount				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 11	69	471	08-SEP-21	21750	21745			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 11	172	644	15-SEP-21	106510	106505			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 11	70	472	08-SEP-21	15975	15970			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 11	19	16	01-SEP-21	31460	31445			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300314			

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30 Police									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 109 - 00 - 48 - 11		68	470	08-SEP-21			15975	15970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		223	1237	27-SEP-21			17292	17287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		222	1236	27-SEP-21			2800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		91	496	10-SEP-21			28000	27995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		202	981	21-SEP-21			25052	25047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		88	493	10-SEP-21			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		14	14	01-SEP-21			4335		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		71	473	08-SEP-21			11600	11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13		73	475	08-SEP-21			4618		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51		16	15	01-SEP-21			12278	12273	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51		10	13	01-SEP-21			13524	13519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51		218	1231	27-SEP-21			275110	275025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300314	

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30 Police								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 48 - 51	1	12	01-SEP-21	36680	36675			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	203	982	21-SEP-21	5029	5024			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	201	980	21-SEP-21	2603				
<====Deduction Classification====>								
Deduction Amount							NET DED:-	
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	30	95	01-SEP-21	24530	24525			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	72	474	08-SEP-21	20250	20245			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	89	494	10-SEP-21	2774				
<====Deduction Classification====>								
Deduction Amount							NET DED:-	
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 51	90	495	10-SEP-21	10210	10205			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314			
31 Power								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	84	2571	24-SEP-21	662532	568551			
<====Deduction Classification====>								
Deduction Amount							NET DED:-	93981
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			1000					
7610 - 00 - 202 - 62 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			63000					
8011 - 00 - 107 - 00 - 00 - 00			390					

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31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00							26496			
2801 - 80 - 001 - 00 - 44 - 01						85	2572	24-SEP-21	39489	39484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						86	2573	24-SEP-21	500000	499995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01						101	2966	27-SEP-21	19500	17612
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1888
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							1778			
0216 - 01 - 106 - 02 - 00 - 00							100			
8011 - 00 - 107 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 44 - 01						103	2968	27-SEP-21	15726	14282
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1444
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00							1434			
8011 - 00 - 107 - 00 - 00 - 00							5			
2801 - 80 - 001 - 00 - 44 - 01						104	3398	29-SEP-21	5853068	4483070
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1369998
0028 - 00 - 107 - 00 - 00 - 00							9150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235			
0070 - 60 - 800 - 03 - 00 - 00							30000			
0216 - 01 - 106 - 02 - 00 - 00							100			
7610 - 00 - 202 - 62 - 00 - 00							6400			
8009 - 01 - 101 - 00 - 00 - 00							1250000			
8011 - 00 - 107 - 00 - 00 - 00							3875			
8342 - 00 - 117 - 01 - 02 - 00							49729			
8658 - 00 - 112 - 00 - 00 - 00							20509			
2801 - 80 - 001 - 00 - 44 - 01						105	3399	29-SEP-21	581200	524388
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56812
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	310001

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						40					
0070 - 60 - 800 - 03 - 00 - 00						4000					
7610 - 00 - 202 - 62 - 00 - 00						800					
8011 - 00 - 107 - 00 - 00 - 00						450					
8342 - 00 - 117 - 01 - 02 - 00						49922					
2801 - 80 - 001 - 00 - 44 - 01	106	3400	29-SEP-21				566660		515643		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2475	NET DED:-		51017		
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:-		310001		
0216 - 01 - 106 - 02 - 00 - 00						100					
7610 - 00 - 202 - 62 - 00 - 00						800					
8011 - 00 - 107 - 00 - 00 - 00						390					
8342 - 00 - 117 - 01 - 02 - 00						47167					
2801 - 80 - 001 - 00 - 44 - 01	107	3401	29-SEP-21				39000		38980		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						20	NET DED:-		20		
							DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	108	3402	29-SEP-21				6300		5295		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00						5	NET DED:-		1005		
0070 - 60 - 800 - 03 - 00 - 00						1000	DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 01	109	3403	29-SEP-21				4206588		3112706		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						7225	NET DED:-		1093882		
0030 - 02 - 102 - 00 - 00 - 00						185	DDO CODE:-		310001		
0070 - 60 - 800 - 03 - 00 - 00						21000					
7610 - 00 - 202 - 62 - 00 - 00						2400					
8009 - 01 - 101 - 00 - 00 - 00						982500					
8011 - 00 - 107 - 00 - 00 - 00						2900					
8342 - 00 - 117 - 01 - 02 - 00						77672					

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 01	110	3404	29-SEP-21		3866712		3343991		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				13850					
0030 - 02 - 102 - 00 - 00 - 00				420					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				550					
7610 - 00 - 202 - 62 - 00 - 00				8600					
8009 - 01 - 101 - 00 - 00 - 00				276000					
8011 - 00 - 107 - 00 - 00 - 00				2060					
8342 - 00 - 117 - 01 - 02 - 00				217241					
2801 - 80 - 001 - 00 - 44 - 01	111	3405	29-SEP-21		3959780		3593387		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				13975					
0030 - 02 - 102 - 00 - 00 - 00				355					
0216 - 01 - 106 - 02 - 00 - 00				400					
7610 - 00 - 202 - 62 - 00 - 00				9800					
8011 - 00 - 107 - 00 - 00 - 00				1555					
8342 - 00 - 117 - 01 - 02 - 00				340208					
8658 - 00 - 112 - 00 - 00 - 00				100					
2801 - 80 - 001 - 00 - 44 - 01	113	3559	29-SEP-21		30750		30745		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00				5					
2801 - 80 - 001 - 00 - 44 - 01	117	3589	29-SEP-21		4068584		3704621		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				15100					
0030 - 02 - 102 - 00 - 00 - 00				395					
0216 - 01 - 106 - 02 - 00 - 00				100					
7610 - 00 - 202 - 62 - 00 - 00				1800					
8011 - 00 - 107 - 00 - 00 - 00				1845					
8342 - 00 - 117 - 01 - 02 - 00				344723					
2801 - 80 - 001 - 00 - 44 - 01	118	3590	29-SEP-21		1651944		1508291		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00				7575					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							275				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							134783				
2801 - 80 - 001 - 00 - 44 - 01							119	3591	29-SEP-21	2530720	2198553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332167
0028 - 00 - 107 - 00 - 00 - 00							8350			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							195500				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							102817				
8658 - 00 - 112 - 00 - 00 - 00							18800				
2801 - 80 - 001 - 00 - 44 - 01							47	938	08-SEP-21	174541	174536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							46	668	06-SEP-21	252222	252217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							48	939	08-SEP-21	60000	59995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							36	490	02-SEP-21	2129	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							61	1950	17-SEP-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							76	2563	24-SEP-21	1033580	937750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95830
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							3000				

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31 Power										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00							18000			
8011 - 00 - 107 - 00 - 00 - 00							660			
8342 - 00 - 117 - 01 - 02 - 00							69520			
2801 - 80 - 001 - 00 - 44 - 01 1						427	02-SEP-21	208803	208713	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:-	90	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 2						428	02-SEP-21	309094	309089	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 3						429	02-SEP-21	116527	116497	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						30		NET DED:-	30	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 4						430	02-SEP-21	49179	49174	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 5						431	02-SEP-21	41375	41370	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 37						491	02-SEP-21	6000	5995	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 38						655	06-SEP-21	17783		
<=====Deduction Classification=====>						Deduction Amount				
								NET DED:-		
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 39						657	06-SEP-21	70614	70599	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						15		NET DED:-	15	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 40						658	06-SEP-21	61625	61590	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						35		NET DED:-	35	
								DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 41						659	06-SEP-21	379003	378998	
<=====Deduction Classification=====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
								DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01			42	660	06-SEP-21			31457	31452
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			43	662	06-SEP-21			13620	13615
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			44	664	06-SEP-21			58374	58369
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			45	666	06-SEP-21			366042	366037
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			64	2295	22-SEP-21			10500	10495
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			49	1115	10-SEP-21			189032	189012
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			51	1261	13-SEP-21			18796	18791
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			52	1262	13-SEP-21			1370	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			53	1263	13-SEP-21			45210	45205
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			54	1264	13-SEP-21			158112	158107
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01			57	1267	13-SEP-21			541581	494412
<====Deduction Classification====>			Deduction		Amount			NET DED:-	47169
0028 - 00 - 107 - 00 - 00 - 00					2375			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00					85				
8342 - 00 - 117 - 01 - 02 - 00					44709				

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01	60	1841	16-SEP-21			84480	84455	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:-	25	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	63	2294	22-SEP-21			7000	6995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	67	2298	22-SEP-21			17121	15205	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	1916	
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00			1881					
2801 - 80 - 001 - 00 - 44 - 01	70	2301	22-SEP-21			560582		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	71	2302	22-SEP-21			677578	677263	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			315			NET DED:-	315	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	72	2303	22-SEP-21			591690	591340	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			350			NET DED:-	350	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	73	2304	22-SEP-21			33320	33315	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	74	2305	22-SEP-21			31905	31900	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	75	2562	24-SEP-21			1376472	1221703	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			5175			NET DED:-	154769	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00			1000					
7610 - 00 - 202 - 62 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			900					
8342 - 00 - 117 - 01 - 02 - 00			97524					

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							3000				
2801 - 80 - 001 - 00 - 44 - 01 77							2564	24-SEP-21	1645893	1400661	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245232	
0028 - 00 - 107 - 00 - 00 - 00							6375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							92767				
2801 - 80 - 001 - 00 - 44 - 01 78							2565	24-SEP-21	2358915	2056067	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	302848	
0028 - 00 - 107 - 00 - 00 - 00							7575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							3000				
7610 - 00 - 202 - 62 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							208000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							82318				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 44 - 01 79							2566	24-SEP-21	39904	36355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3549	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3379				
2801 - 80 - 001 - 00 - 44 - 01 81							2568	24-SEP-21	2399744	2070204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	329540	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							226500				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							85390				
2801 - 80 - 001 - 00 - 44 - 01 82							2569	24-SEP-21	2748552	2503636	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	244916	
0028 - 00 - 107 - 00 - 00 - 00							12400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							445				
7610 - 00 - 202 - 62 - 00 - 00							5400				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							224886				
2801 - 80 - 001 - 00 - 44 - 01 83							2570	24-SEP-21	2533078	2049971	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	483107	
0028 - 00 - 107 - 00 - 00 - 00							9125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				
7610 - 00 - 202 - 62 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							383600				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							85662				
2801 - 80 - 001 - 00 - 44 - 02 65							2296	22-SEP-21	20000	19985	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 66							2297	22-SEP-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 69							2300	22-SEP-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 80							2567	24-SEP-21	2328000	2327350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00							650		DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 02		87	2615	24-SEP-21		38688		38668	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		88	2616	24-SEP-21		19344		19334	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		114	3560	29-SEP-21		9300		9295	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		115	3562	29-SEP-21		62310		62280	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		116	3564	29-SEP-21		20770		20760	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		68	2299	22-SEP-21		63000		62980	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02		62	2293	22-SEP-21		36000		35990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 13		58	1269	13-SEP-21		45000		44995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 13		59	1271	13-SEP-21		45000		44995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 13		89	2799	27-SEP-21		6627		6622	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 13		90	2800	27-SEP-21		16116		16111	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 13		91	2801	27-SEP-21		50048		50043	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 13	92	2802	27-SEP-21			28805	28800	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	93	2803	27-SEP-21			18696	18691	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	94	2804	27-SEP-21			12816	12811	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	95	2805	27-SEP-21			44075	44070	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	96	2806	27-SEP-21			14091	14086	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	97	2807	27-SEP-21			133260	133255	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	98	2808	27-SEP-21			10534	10529	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	99	2809	27-SEP-21			15538	15533	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	100	2810	27-SEP-21			50716	50711	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13	112	3406	29-SEP-21			14642	14637	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	50	1260	13-SEP-21			7500	7495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	55	1265	13-SEP-21			9510	9505	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 51							56	1266	13-SEP-21	138788	138783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							102	2967	27-SEP-21	1050684	1050139
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00								545		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							15	469	02-SEP-21	6305	6300
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							29	483	02-SEP-21	24734	24729
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							16	470	02-SEP-21	7662	7657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							6	458	02-SEP-21	11990	11985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							8	462	02-SEP-21	12582	12577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							9	463	02-SEP-21	24916	24911
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							10	464	02-SEP-21	36846	36841
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							11	465	02-SEP-21	43962	43957
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							12	466	02-SEP-21	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 51							13	467	02-SEP-21	16085	16080
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 51		14	468	02-SEP-21		54923		54918	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		17	471	02-SEP-21		40601		40596	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		18	472	02-SEP-21		31240		31235	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		19	473	02-SEP-21		43301		43296	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		20	474	02-SEP-21		72419		72414	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		21	475	02-SEP-21		141059		141054	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		22	476	02-SEP-21		16260		16255	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		23	477	02-SEP-21		54284		54279	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		24	478	02-SEP-21		46958		46953	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		25	479	02-SEP-21		69759		69754	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		26	480	02-SEP-21		40502		40497	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 51		27	481	02-SEP-21		39723		39718	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		310001	

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31 Power								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 44 - 51	28	482	02-SEP-21			17189	17184	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	30	484	02-SEP-21			96723	96718	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	31	485	02-SEP-21			16267	16262	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	32	486	02-SEP-21			12262	12257	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	33	487	02-SEP-21			17953	17948	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	34	488	02-SEP-21			27423	27418	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	35	489	02-SEP-21			26326	26321	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51	7	460	02-SEP-21			107799	107794	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
31 Power								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
2801 - 80 - 001 - 00 - 46 - 01	12	1096	29-SEP-21			2510904	2502679	
<====Deduction Classification====> Deduction Amount							NET DED:-	8225
0028 - 00 - 107 - 00 - 00 - 00		6525				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		1700						

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31 Power											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 13							1208	30-SEP-21	18249	18244	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 11							1060	29-SEP-21	5246722	4789713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	457009	
0028 - 00 - 107 - 00 - 00 - 00							24075		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							865				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3620				
8342 - 00 - 117 - 01 - 02 - 00							426099				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2801 - 80 - 001 - 00 - 46 - 01 1							234	13-SEP-21	19128		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 2							255	13-SEP-21	113642	113612	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 3							263	14-SEP-21	87836	87816	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 4							264	14-SEP-21	100500	100490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 5							744	24-SEP-21	75761	68026	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310407	
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							6470				
2801 - 80 - 001 - 00 - 46 - 01 6							779	24-SEP-21	650109	649894	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310407	

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31 Power								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	7	890	28-SEP-21			12000	11990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	10	1059	29-SEP-21			2654413	2218843	
<====Deduction Classification====> Deduction Amount							NET DED:-	435570
0028 - 00 - 107 - 00 - 00 - 00		8400				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		422500						
8011 - 00 - 107 - 00 - 00 - 00		1110						
2801 - 80 - 001 - 00 - 46 - 01	8	1057	29-SEP-21			75761	68026	
<====Deduction Classification====> Deduction Amount							NET DED:-	7735
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310407	
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		6470						
2801 - 80 - 001 - 00 - 46 - 01	9	1058	29-SEP-21			5602533	5107152	
<====Deduction Classification====> Deduction Amount							NET DED:-	495381
0028 - 00 - 107 - 00 - 00 - 00		24425				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		830						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		550						
8011 - 00 - 107 - 00 - 00 - 00		3825						
8342 - 00 - 117 - 01 - 02 - 00		461251						
8658 - 00 - 112 - 00 - 00 - 00		500						

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31 Power						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01	2	597	30-SEP-21	31436	31231	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 47 - 13	1	121	13-SEP-21	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	310103	
31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01	25	1189	27-SEP-21	4461	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	310306	
				DDO CODE:-		
2801 - 80 - 001 - 00 - 48 - 01	26	1190	27-SEP-21	1036827	958816	
<====Deduction Classification====> Deduction Amount				NET DED:-	78011	
8342 - 00 - 117 - 01 - 02 - 00		77461		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		550				
2801 - 80 - 001 - 00 - 48 - 01	27	1191	27-SEP-21	61750	61745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	29	1193	27-SEP-21	3833	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	310306	
				DDO CODE:-		
2801 - 80 - 001 - 00 - 48 - 01	30	1194	27-SEP-21	19000	18995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	31	1195	27-SEP-21	8424	8419	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	33	1197	27-SEP-21	834987	774873	
<====Deduction Classification====> Deduction Amount				NET DED:-	60114	
8342 - 00 - 117 - 01 - 02 - 00		59729		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00		385				

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 34 1633 30-SEP-21							12984	11640
<====Deduction Classification====> Deduction Amount							NET DED:-	1344
8342 - 00 - 117 - 01 - 02 - 00 1334							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 5								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 35 1634 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 36 1635 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 37 1636 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 38 1637 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 40 1639 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<====Deduction Classification====>								
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01	41	1640	30-SEP-21		22480	20031		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				2304	NET DED:-	2449		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01	42	1641	30-SEP-21		22480	20031		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				2304	NET DED:-	2449		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01	43	1642	30-SEP-21		28480	26031		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				2304	NET DED:-	2449		
8011 - 00 - 107 - 00 - 00 - 00				15	DDO CODE:-	310306		
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
2801 - 80 - 001 - 00 - 48 - 01	44	1673	30-SEP-21		3081080	2716572		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00				190998	NET DED:-	364508		
8658 - 00 - 112 - 00 - 00 - 00				5000	DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00				1950				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				153000				
0028 - 00 - 107 - 00 - 00 - 00				11225				
0030 - 02 - 102 - 00 - 00 - 00				335				

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	45	1674	30-SEP-21		1489063	1360427		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		119181			NET DED:-	128636		
8011 - 00 - 107 - 00 - 00 - 00		1245			DDO CODE:-	310306		
0216 - 01 - 106 - 02 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		260						
2801 - 80 - 001 - 00 - 48 - 01	46	1675	30-SEP-21		4466959	4008194		
<====Deduction Classification====> Deduction Amount								
8658 - 00 - 112 - 00 - 00 - 00		400			NET DED:-	458765		
8342 - 00 - 117 - 01 - 02 - 00		274640			DDO CODE:-	310306		
8011 - 00 - 107 - 00 - 00 - 00		3045						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		159800						
0028 - 00 - 107 - 00 - 00 - 00		17325						
0030 - 02 - 102 - 00 - 00 - 00		555						
2801 - 80 - 001 - 00 - 48 - 01	48	1677	30-SEP-21		3535292	3080003		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		210359			NET DED:-	455289		
8011 - 00 - 107 - 00 - 00 - 00		2370			DDO CODE:-	310306		
8009 - 01 - 101 - 00 - 00 - 00		222500						
0216 - 01 - 106 - 02 - 00 - 00		150						
0028 - 00 - 107 - 00 - 00 - 00		12525						
0030 - 02 - 102 - 00 - 00 - 00		385						
0070 - 60 - 800 - 03 - 00 - 00		7000						
2801 - 80 - 001 - 00 - 48 - 01	50	1679	30-SEP-21		1057506	899810		
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		53471			NET DED:-	157696		
8011 - 00 - 107 - 00 - 00 - 00		720			DDO CODE:-	310306		
8009 - 01 - 101 - 00 - 00 - 00		98000						
0028 - 00 - 107 - 00 - 00 - 00		3400						

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31 Power											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2801 - 80 - 001 - 00 - 48 - 01 5							716	15-SEP-21	7213	7208	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 6							717	15-SEP-21	9011	9006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 8							719	15-SEP-21	73686	73681	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 9							720	15-SEP-21	150000	149995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 10							721	15-SEP-21	9487	9482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 12							723	15-SEP-21	7250	7245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 14							725	15-SEP-21	9756	9751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 16							853	16-SEP-21	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 32							1196	27-SEP-21	26867	26862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 7							718	15-SEP-21	22181	22176	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 13 724 15-SEP-21							1642	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 39 1638 30-SEP-21							20500	18249
<====Deduction Classification====> Deduction Amount							NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00 2106							DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00 15								
0028 - 00 - 107 - 00 - 00 - 00 125								
0030 - 02 - 102 - 00 - 00 - 00 5								
2801 - 80 - 001 - 00 - 48 - 01 17 1181 27-SEP-21							247533	232402
<====Deduction Classification====> Deduction Amount							NET DED:-	15131
8342 - 00 - 117 - 01 - 02 - 00 15036							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 95								
2801 - 80 - 001 - 00 - 48 - 01 18 1182 27-SEP-21							147637	147617
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 20							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 19 1183 27-SEP-21							11784	11779
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 20 1184 27-SEP-21							9756	9751
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 21 1185 27-SEP-21							14675	14670
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 22 1186 27-SEP-21							336171	302287
<====Deduction Classification====> Deduction Amount							NET DED:-	33884
8342 - 00 - 117 - 01 - 02 - 00 33624							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 260								
2801 - 80 - 001 - 00 - 48 - 01 23 1187 27-SEP-21							723756	669556
<====Deduction Classification====> Deduction Amount							NET DED:-	54200
8342 - 00 - 117 - 01 - 02 - 00 53865							DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00 335								

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31 Power								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01	24	1188	27-SEP-21			13574	13569	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13	15	726	15-SEP-21			5309	5304	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	28	1192	27-SEP-21			33657	30780	
<====Deduction Classification====> Deduction Amount							NET DED:-	2877
8342 - 00 - 117 - 01 - 02 - 00			2872			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5					
2801 - 80 - 001 - 60 - 52 - 01	2	149	01-SEP-21			30978	28236	
<====Deduction Classification====> Deduction Amount							NET DED:-	2742
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00			2732					
2801 - 80 - 001 - 60 - 52 - 01	11	722	15-SEP-21			61548	56212	
<====Deduction Classification====> Deduction Amount							NET DED:-	5336
8342 - 00 - 117 - 01 - 02 - 00			5321			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			15					
2801 - 80 - 001 - 60 - 52 - 01	49	1678	30-SEP-21			2016429	1824634	
<====Deduction Classification====> Deduction Amount							NET DED:-	191795
8342 - 00 - 117 - 01 - 02 - 00			144450			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			1350					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			8700					
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2801 - 80 - 001 - 60 - 52 - 01	3	28	01-SEP-21			500000	499995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	4	703	15-SEP-21			8000	7246	
<====Deduction Classification====> Deduction Amount							NET DED:-	754
8342 - 00 - 117 - 01 - 02 - 00			749			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00			5					

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31 Power						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
2801 - 80 - 001 - 60 - 52 - 01	1	101	01-SEP-21	129158	129153	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01	47	1676	30-SEP-21	2189582	1967261	
<====Deduction Classification====> Deduction Amount				NET DED:-	222321	
8342 - 00 - 117 - 01 - 02 - 00		140391		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		1260				
8009 - 01 - 101 - 00 - 00 - 00		60500				
8658 - 00 - 112 - 00 - 00 - 00		10600				
0028 - 00 - 107 - 00 - 00 - 00		8325				
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		1000				
32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01	12	1364	13-SEP-21	204000	203995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	19	1371	13-SEP-21	37884	37879	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	49	3337	29-SEP-21	315772	294047	
<====Deduction Classification====> Deduction Amount				NET DED:-	21725	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
7610 - 00 - 202 - 62 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 01	50	3338	29-SEP-21			7286412	5643568	
<====Deduction Classification====> Deduction Amount							NET DED:-	1642844
0028 - 00 - 107 - 00 - 00 - 00		21875				DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1250						
7610 - 00 - 202 - 62 - 00 - 00		45400						
8009 - 01 - 101 - 00 - 00 - 00		1411100						
8011 - 00 - 107 - 00 - 00 - 00		3750						
8342 - 00 - 117 - 01 - 02 - 00		152909						
2058 - 00 - 103 - 60 - 00 - 01	14	1366	13-SEP-21			1068694	1068154	
<====Deduction Classification====> Deduction Amount							NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00		540				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	18	1370	13-SEP-21			17358	17348	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	37	3325	29-SEP-21			50347	50337	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	35	3323	29-SEP-21			127500	127425	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	29	2630	27-SEP-21			2912		
<====Deduction Classification====> Deduction Amount							NET DED:-	320001
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	28	1984	21-SEP-21			247112	247107	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	27	1983	21-SEP-21			65250	65240	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	25	1981	21-SEP-21			40658	40638	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 01		23	1710	16-SEP-21			228000	227860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01		22	1709	16-SEP-21			375200	375025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01		21	1708	16-SEP-21			374440	374220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				220			NET DED:-	220	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01		20	1706	16-SEP-21			90000	89970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01		46	3334	29-SEP-21			119094	106067	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	13027	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	320001	
0216 - 01 - 106 - 02 - 00 - 00				300					
7610 - 00 - 202 - 62 - 00 - 00				1400					
8009 - 01 - 101 - 00 - 00 - 00				8000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8658 - 00 - 112 - 00 - 00 - 00				2857					
2058 - 00 - 103 - 60 - 00 - 02		42	3330	29-SEP-21			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		13	1365	13-SEP-21			15600	15595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		48	3336	29-SEP-21			235500	235420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02		47	3335	29-SEP-21			107880	107415	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 02			43	3331	29-SEP-21	29100	29085		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			44	3332	29-SEP-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			45	3333	29-SEP-21	61400	61370		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			41	3329	29-SEP-21	22225	22215		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			32	3320	29-SEP-21	8500	8495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			26	1982	21-SEP-21	6801	6801		
<====Deduction Classification====>			Deduction Amount			NET DED:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			17	1369	13-SEP-21	15510	15495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			2	197	01-SEP-21	4000	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			4	199	01-SEP-21	5178	5173		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			3	198	01-SEP-21	153660	153660		
<====Deduction Classification====>			Deduction Amount			NET DED:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			1	196	01-SEP-21	9830	9825		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 13			5	200	01-SEP-21	5000	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	320001		
						DDO CODE:-	320001		

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 13		6	201	01-SEP-21			8020	8015	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		51	3810	30-SEP-21			4500	0	
<====Deduction Classification====>					Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		36	3324	29-SEP-21			4150		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		34	3322	29-SEP-21			2299		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		33	3321	29-SEP-21			10000	9995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		31	3319	29-SEP-21			35819	35814	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		30	3318	29-SEP-21			33472	33467	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		24	1873	17-SEP-21			4760		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		16	1368	13-SEP-21			10116	10111	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		15	1367	13-SEP-21			10100	10095	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		10	1362	13-SEP-21			9600	9595	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13		9	1361	13-SEP-21			6500	6495	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2058 - 00 - 103 - 60 - 00 - 13	8	1360	13-SEP-21	15300	15295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	39	3327	29-SEP-21	76706	76701	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	40	3328	29-SEP-21	64408	64403	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	7	1044	10-SEP-21	350283	350278	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 50	11	1363	13-SEP-21	1500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 52	38	3326	29-SEP-21	82600	82595	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 34 - 44 - 01	8	232	01-SEP-21	17646	17641	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	59	2397	23-SEP-21	292578	292493	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	37	818	07-SEP-21	24045	24040	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	16	348	02-SEP-21	518000	517995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	

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33 Public Health Engineering										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01						56	1927	17-SEP-21	414678	414508
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00						170			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						55	1926	17-SEP-21	1258356	1257991
<====Deduction Classification====>						Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00						365			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						57	2395	23-SEP-21	12689	12684
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						5	229	01-SEP-21	62726	62701
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						66	2838	27-SEP-21	12288	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						65	2837	27-SEP-21	341066	340931
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00						135			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						62	2834	27-SEP-21	79519	79509
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						61	2594	24-SEP-21	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						60	2398	23-SEP-21	838266	838261
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						58	2396	23-SEP-21	26672	26667
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						42	1176	10-SEP-21	54873	54848
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						25			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01						46	1718	16-SEP-21	82416	82381
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	330001

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01		47	1719	16-SEP-21			21125	21120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01		48	1720	16-SEP-21			21817	21812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01		49	1721	16-SEP-21			33154	33149	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01		50	1722	16-SEP-21			95386	95376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01		51	1723	16-SEP-21			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01		52	1724	16-SEP-21			80767	80732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		15	90	01-SEP-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		14	89	01-SEP-21			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		13	88	01-SEP-21			107272	107217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 11		64	2836	27-SEP-21			13850	13845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		6	230	01-SEP-21			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13		4	228	01-SEP-21			83155	83150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 34 - 44 - 13		45	1717	16-SEP-21		13820		13815	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13		9	233	01-SEP-21		15223		15218	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13		7	231	01-SEP-21		1900			
<====Deduction Classification====>					Deduction			Amount	
						NET DED:-			
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 13		3	227	01-SEP-21		25047		25042	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		63	2835	27-SEP-21		15200		15195	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		54	1726	16-SEP-21		11276		11271	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		53	1725	16-SEP-21		61460		61455	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		2	226	01-SEP-21		57682		57677	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		1	225	01-SEP-21		37322		37317	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		17	548	06-SEP-21		60389		60384	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	
2215 - 01 - 001 - 34 - 44 - 51		44	1538	15-SEP-21		319790		319785	
<====Deduction Classification====>					Deduction			Amount	
0030 - 02 - 102 - 00 - 00 - 00				5					
						NET DED:-		5	
						DDO CODE:-		330001	

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33 Public Health Engineering								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 53 - 01	16	764	24-SEP-21	44229	44174			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	55			
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 53 - 01	21	924	28-SEP-21	26032	23813			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2219			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2074						
2215 - 01 - 001 - 34 - 53 - 01	14	762	24-SEP-21	37022	36852			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	170			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		20						
2215 - 01 - 001 - 34 - 53 - 01	4	500	17-SEP-21	55912	55772			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	140			
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		40						
2215 - 01 - 001 - 34 - 53 - 01	3	499	17-SEP-21	46214	46039			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	175			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		25						
2215 - 01 - 001 - 34 - 53 - 01	2	498	17-SEP-21	12388	12383			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 01	1	465	17-SEP-21	134303	134298			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404			
2215 - 01 - 001 - 34 - 53 - 01	15	763	24-SEP-21	53640	53550			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	90			
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	330404			
0030 - 02 - 102 - 00 - 00 - 00		40						

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 54 - 01	20	496	28-SEP-21	907396	819753			
<====Deduction Classification====> Deduction Amount							NET DED:-	87643
0028 - 00 - 107 - 00 - 00 - 00		4025				DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		8000						
8011 - 00 - 107 - 00 - 00 - 00		515						
8342 - 00 - 117 - 01 - 02 - 00		73953						
2215 - 01 - 001 - 34 - 54 - 01	5	66	08-SEP-21	9604	9599			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	17	475	28-SEP-21	6000	5995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	1	3	02-SEP-21	840974	768117			
<====Deduction Classification====> Deduction Amount							NET DED:-	72857
8342 - 00 - 117 - 01 - 02 - 00		67317				DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00		515						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		3875						
0030 - 02 - 102 - 00 - 00 - 00		150						
2215 - 01 - 001 - 34 - 54 - 02	19	485	28-SEP-21	54000	53985			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	4	35	06-SEP-21	20160	20145			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	3	34	06-SEP-21	12800	12790			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	2	33	06-SEP-21	15680	15670			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330105	

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33 Public Health Engineering								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 54 - 02	21	540	29-SEP-21			119040	118980	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	23	542	29-SEP-21			39680	39660	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	18	484	28-SEP-21			50900	50875	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13	22	541	29-SEP-21			9600	9595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330105	
33 Public Health Engineering								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
2215 - 01 - 001 - 34 - 56 - 01	9	1631	30-SEP-21			52892	48141	
<====Deduction Classification====> Deduction Amount							NET DED:-	4751
8342 - 00 - 117 - 01 - 02 - 00		4531				DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 56 - 01	8	1630	30-SEP-21			28752	26277	
<====Deduction Classification====> Deduction Amount							NET DED:-	2475
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330303	
8342 - 00 - 117 - 01 - 02 - 00		2330						
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		125						

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 04 - 105 - 61 - 72 - 50	7	732	07-SEP-21	39986	39981	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	25	1440	14-SEP-21	2237		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	19	1122	10-SEP-21	29199	29194	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50	11	738	07-SEP-21	43472	43467	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	50	2601	24-SEP-21	121452	120247	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
3054 - 80 - 001 - 35 - 44 - 01	49	2600	24-SEP-21	121452	120247	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
3054 - 80 - 001 - 35 - 44 - 01	5	728	07-SEP-21	6105		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	52	2603	24-SEP-21	121452	120247	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
3054 - 80 - 001 - 35 - 44 - 01	53	2604	24-SEP-21	121452	120247	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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34 Roads & Bridges								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 44 - 01	59	3674	30-SEP-21		91585	91575		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	4	726	07-SEP-21		24934	24919		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	45	2596	24-SEP-21		36875	36870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	46	2597	24-SEP-21		68033	68023		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	30	1852	16-SEP-21		4932			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	51	2602	24-SEP-21		121452	120247		
<====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	17	1029	08-SEP-21		22348	22343		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	18	1121	10-SEP-21		17964	17959		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	29	1851	16-SEP-21		209856	209831		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	31	1853	16-SEP-21		50625	50620		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	340001		
3054 - 80 - 001 - 35 - 44 - 01	32	1854	16-SEP-21		6819			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340001		

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 44 - 01	33	1855	16-SEP-21			21300	21285	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	34	1856	16-SEP-21			3625		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	35	2279	22-SEP-21			2112198	2111543	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		655				NET DED:-	655	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	36	2280	22-SEP-21			423324	423254	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	37	2281	22-SEP-21			3630		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	38	2282	22-SEP-21			14591		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	39	2283	22-SEP-21			115501	115496	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	40	2284	22-SEP-21			33907	33897	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	48	2599	24-SEP-21			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13	6	730	07-SEP-21			20000	19995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	21	1278	13-SEP-21			3150		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26	41	2285	22-SEP-21			3150		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3054 - 80 - 001 - 35 - 44 - 26		42	2286	22-SEP-21		39550		39545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 26		9	735	07-SEP-21		9828		9823	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 26		8	733	07-SEP-21		26880		26875	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 26		22	1279	13-SEP-21		3150			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 26		56	2772	27-SEP-21		220836		220831	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 26		43	2365	23-SEP-21		22400		22395	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 50		55	2771	27-SEP-21		155702688			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51		10	737	07-SEP-21		29199		29194	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51		47	2598	24-SEP-21		228327		228312	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51		44	2595	24-SEP-21		38620		38615	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51		24	1439	14-SEP-21		39211		39206	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	
3054 - 80 - 001 - 35 - 44 - 51		12	740	07-SEP-21		67400		67395	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		340001	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 45 - 01	27	824	21-SEP-21	52250	52245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	33	1085	24-SEP-21	310990		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	7	499	15-SEP-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	29	826	21-SEP-21	241638	241628	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	34	1586	30-SEP-21	59256	24021	
<====Deduction Classification====> Deduction Amount				NET DED:-	35235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			30			
3054 - 80 - 001 - 35 - 45 - 01	31	909	22-SEP-21	32545	32540	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	30	908	22-SEP-21	365820	365670	
<====Deduction Classification====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00			150	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	35	1587	30-SEP-21	1310352	1140050	
<====Deduction Classification====> Deduction Amount				NET DED:-	170302	
0028 - 00 - 107 - 00 - 00 - 00			5350	DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00			180			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			66000			
8011 - 00 - 107 - 00 - 00 - 00			735			
8342 - 00 - 117 - 01 - 02 - 00			96787			

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 45 - 01	28	825	21-SEP-21		114000	113980		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 11	25	795	21-SEP-21		6300	6295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	5	200	06-SEP-21		27450	0		
<====Deduction Classification====>				Deduction Amount				
0058 - 00 - 200 - 00 - 00 - 00		27450			NET DED:-	27450		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	1	132	03-SEP-21		37304	37299		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	32	910	22-SEP-21		9621	9616		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 45 - 13	4	191	06-SEP-21		24944	24939		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340209		
3054 - 80 - 001 - 35 - 60 - 01	36	1628	30-SEP-21		206608	205283		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	1325		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340204		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		120						
3054 - 80 - 001 - 35 - 60 - 01	39	1660	30-SEP-21		7025004	6094192		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		24300			NET DED:-	930812		
0030 - 02 - 102 - 00 - 00 - 00		700			DDO CODE:-	340204		
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		481000						
8011 - 00 - 107 - 00 - 00 - 00		3930						
8342 - 00 - 117 - 01 - 02 - 00		413882						
3054 - 80 - 001 - 35 - 60 - 01	40	1661	30-SEP-21		813350	813240		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		110			NET DED:-	110		
					DDO CODE:-	340204		

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01							41	1662	30-SEP-21	306000	305820
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							15	683	17-SEP-21	1099472	1098972
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0030 - 02 - 102 - 00 - 00 - 00								500		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							14	682	17-SEP-21	8218	8213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							21	689	17-SEP-21	11234	11229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							26	818	21-SEP-21	257498	257443
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							42	1663	30-SEP-21	59078	59053
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							9	677	17-SEP-21	3140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							10	678	17-SEP-21	3220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							11	679	17-SEP-21	4550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							12	680	17-SEP-21	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							13	681	17-SEP-21	3220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 11							18	686	17-SEP-21	17753	17748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340204

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 60 - 11	19	687	17-SEP-21			21172	21167	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 11	20	688	17-SEP-21			14250	14245	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13	16	684	17-SEP-21			5310	5305	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	17	685	17-SEP-21			9820	9815	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51	23	721	21-SEP-21			20930	0	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	20930	
0041 - 00 - 102 - 01 - 00 - 00			20930			DDO CODE:-	340204	
34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher			Gross	Net	
	Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 46 - 01	24	663	23-SEP-21			76347	76342	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	3	395	16-SEP-21			32000		
<====Deduction Classification====>								
					Deduction Amount	NET DED:-		
						DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	35	893	28-SEP-21			1477736	1471691	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	6045	
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00			145					
3054 - 80 - 001 - 35 - 46 - 01	32	849	27-SEP-21			18539	18534	
<====Deduction Classification====>								
					Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340407	

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
3054 - 80 - 001 - 35 - 46 - 01	29	765	24-SEP-21	92750	92710			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	28	723	24-SEP-21	163636	163576			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	27	722	24-SEP-21	17000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	25	664	23-SEP-21	21750				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	4	396	16-SEP-21	26500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	19	621	22-SEP-21	4683				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	18	620	22-SEP-21	7590	7585			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	17	619	22-SEP-21	16636	16631			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	6	536	21-SEP-21	9500	9495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	5	535	21-SEP-21	9042				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	37	1004	29-SEP-21	58050	58015			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340407			
3054 - 80 - 001 - 35 - 46 - 01	38	1100	29-SEP-21	9750	9215			
<====Deduction Classification====> Deduction Amount				NET DED:-	535			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407			

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								500			
8011 - 00 - 107 - 00 - 00 - 00								30			
3054 - 80 - 001 - 35 - 46 - 13 20							659	23-SEP-21	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 36							894	28-SEP-21	122439	122434	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 33							850	27-SEP-21	9954	9949	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 39							1177	30-SEP-21	4616		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 34							851	27-SEP-21	9842	9837	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 23							662	23-SEP-21	9995	9990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 22							661	23-SEP-21	10039	10034	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 21							660	23-SEP-21	7150	7145	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 41							1179	30-SEP-21	9800	9795	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 51 40							1178	30-SEP-21	7115	7110	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	

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34 Roads & Bridges								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 61 - 01 10 542 21-SEP-21							45954	45949
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 9 541 21-SEP-21							45954	45949
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 8 540 21-SEP-21							45954	45949
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 7 539 21-SEP-21							4110	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 43 1220 30-SEP-21							1442332	1311962
<====Deduction Classification====> Deduction Amount							NET DED:-	130370
0028 - 00 - 107 - 00 - 00 - 00 5775							DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00 165								
0070 - 60 - 800 - 03 - 00 - 00 1000								
0216 - 01 - 106 - 02 - 00 - 00 100								
8011 - 00 - 107 - 00 - 00 - 00 870								
8342 - 00 - 117 - 01 - 02 - 00 122460								
3054 - 80 - 001 - 35 - 61 - 01 42 1219 30-SEP-21							306492	256832
<====Deduction Classification====> Deduction Amount							NET DED:-	49660
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00 25								
8009 - 01 - 101 - 00 - 00 - 00 48500								
8011 - 00 - 107 - 00 - 00 - 00 135								
3054 - 80 - 001 - 35 - 61 - 01 11 543 21-SEP-21							20196	20191
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 16 548 21-SEP-21							875	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01 12 544 21-SEP-21							2633	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340408

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34 Roads & Bridges									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
3054 - 80 - 001 - 35 - 61 - 01	13	545	21-SEP-21			2633			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01	14	546	21-SEP-21			17723	17718		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 01	15	547	21-SEP-21			17196	17191		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 13	30	770	24-SEP-21			5310	5305		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340408		
3054 - 80 - 001 - 35 - 61 - 13	31	771	24-SEP-21			4968			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	340408	
34 Roads & Bridges									
106 Chief Pay and Accounts Officer - NORTH									
1 Voted									
<====Voucher Classification====>									
3054 - 80 - 001 - 35 - 47 - 01	12	302	21-SEP-21			7458			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	6	89	10-SEP-21			8768			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	18	316	22-SEP-21			3500			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	17	315	22-SEP-21			267051	267046		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102		
3054 - 80 - 001 - 35 - 47 - 01	10	300	21-SEP-21			34056	34046		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	340102		

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106 Chief Pay and Accounts Officer - NORTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 7							90	10-SEP-21	15750	15735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 5							102	10-SEP-21	22788	22783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 9							299	21-SEP-21	34032		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 11							301	21-SEP-21	248468	248398	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 3							100	10-SEP-21	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 8							95	10-SEP-21	4080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 24							322	22-SEP-21	4080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 23							321	22-SEP-21	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 22							320	22-SEP-21	2480		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 21							319	22-SEP-21	3360		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 4							101	10-SEP-21	4080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11 13							303	21-SEP-21	4080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340102	

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34 Roads & Bridges								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 47 - 11	14	304	21-SEP-21			4080		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 11	20	318	22-SEP-21			3060		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13	15	312	21-SEP-21			4600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13	16	313	21-SEP-21			9990	9985	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	19	317	22-SEP-21			6085	6080	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	1	36	06-SEP-21			9930	9925	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 51	2	37	06-SEP-21			8070	8065	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340102	
34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01	36	1203	27-SEP-21			622451	565060	
<====Deduction Classification====> Deduction Amount							NET DED:-	57391
0030 - 02 - 102 - 00 - 00 - 00				465		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				56926				
3054 - 80 - 001 - 35 - 48 - 01	9	465	08-SEP-21			61317	61292	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00				20				

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107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 48 - 01	37	1204	27-SEP-21		302973	275828		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		225			NET DED:-	27145		
8342 - 00 - 117 - 01 - 02 - 00		26920			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	39	1206	27-SEP-21		3992			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	8	397	07-SEP-21		200000	199995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	33	1200	27-SEP-21		32058	30581		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	1477		
8342 - 00 - 117 - 01 - 02 - 00		1472			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	34	1201	27-SEP-21		78912	72114		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	6798		
8342 - 00 - 117 - 01 - 02 - 00		6768			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	35	1202	27-SEP-21		662683	602080		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		470			NET DED:-	60603		
8342 - 00 - 117 - 01 - 02 - 00		60133			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	38	1205	27-SEP-21		538231	489307		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		370			NET DED:-	48924		
8342 - 00 - 117 - 01 - 02 - 00		48554			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	40	1207	27-SEP-21		21041	21036		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01	41	1208	27-SEP-21		12330	11739		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	591		
8342 - 00 - 117 - 01 - 02 - 00		586			DDO CODE:-	340305		

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 48 - 01	42	1209	27-SEP-21			6850	6522	
<====Deduction Classification====> Deduction Amount							NET DED:-	328
8342 - 00 - 117 - 01 - 02 - 00		328				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	43	1210	27-SEP-21			14376		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	44	1212	27-SEP-21			90288	81882	
<====Deduction Classification====> Deduction Amount							NET DED:-	8406
8342 - 00 - 117 - 01 - 02 - 00		8406				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	45	1213	27-SEP-21			77750	70494	
<====Deduction Classification====> Deduction Amount							NET DED:-	7256
8342 - 00 - 117 - 01 - 02 - 00		7256				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	46	1214	27-SEP-21			443586	422626	
<====Deduction Classification====> Deduction Amount							NET DED:-	20960
0030 - 02 - 102 - 00 - 00 - 00		190				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		20770						
3054 - 80 - 001 - 35 - 48 - 01	47	1262	27-SEP-21			13858	12946	
<====Deduction Classification====> Deduction Amount							NET DED:-	912
8342 - 00 - 117 - 01 - 02 - 00		912				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	10	466	08-SEP-21			46500	45637	
<====Deduction Classification====> Deduction Amount							NET DED:-	863
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		843						
3054 - 80 - 001 - 35 - 48 - 01	11	467	08-SEP-21			70112	65417	
<====Deduction Classification====> Deduction Amount							NET DED:-	4695
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		4675						
3054 - 80 - 001 - 35 - 48 - 01	12	468	08-SEP-21			334974	324709	
<====Deduction Classification====> Deduction Amount							NET DED:-	10265
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		10220						
3054 - 80 - 001 - 35 - 48 - 01	30	778	16-SEP-21			239619	239614	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340305	

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 51 1 27 01-SEP-21							29250	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01 16 758 16-SEP-21							20299	18393
<====Deduction Classification====> Deduction Amount							NET DED:-	1906
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00 1901								
3054 - 80 - 001 - 35 - 62 - 01 25 767 16-SEP-21							10812	9830
<====Deduction Classification====> Deduction Amount							NET DED:-	982
8342 - 00 - 117 - 01 - 02 - 00 982							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 50 1610 30-SEP-21							12100	12095
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 51 1611 30-SEP-21							3014	2757
<====Deduction Classification====> Deduction Amount							NET DED:-	257
8342 - 00 - 117 - 01 - 02 - 00 257							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 29 771 16-SEP-21							5754	5263
<====Deduction Classification====> Deduction Amount							NET DED:-	491
8342 - 00 - 117 - 01 - 02 - 00 491							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 4 89 01-SEP-21							84502	84497
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 2 87 01-SEP-21							5538	5328
<====Deduction Classification====> Deduction Amount							NET DED:-	210
8342 - 00 - 117 - 01 - 02 - 00 210							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 52 1612 30-SEP-21							822	752
<====Deduction Classification====> Deduction Amount							NET DED:-	70
8342 - 00 - 117 - 01 - 02 - 00 70							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 53 1613 30-SEP-21							27563	27558
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 54 1647 30-SEP-21							10648	9578
<====Deduction Classification====> Deduction Amount							NET DED:-	1070
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00 1065								

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 35 - 62 - 01	55	1648	30-SEP-21		87890	84234		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	3656		
8342 - 00 - 117 - 01 - 02 - 00		3616			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	56	1649	30-SEP-21		7672	7252		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		420			NET DED:-	420		
					DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	57	1650	30-SEP-21		306504	283109		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	23395		
8342 - 00 - 117 - 01 - 02 - 00		23245			DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	58	1651	30-SEP-21		1474			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	340306		
3054 - 80 - 001 - 35 - 62 - 01	59	1664	30-SEP-21		2668388	2243968		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		275			NET DED:-	424420		
0028 - 00 - 107 - 00 - 00 - 00		9875			DDO CODE:-	340306		
8009 - 01 - 101 - 00 - 00 - 00		248000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		161235						
3054 - 80 - 001 - 35 - 62 - 01	60	1665	30-SEP-21		57184	52047		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5137		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	340306		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4902						
3054 - 80 - 001 - 35 - 62 - 01	7	235	06-SEP-21		5749	5744		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	340306		

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01 17							759	16-SEP-21	8125	7359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	766	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							761				
3054 - 80 - 001 - 35 - 62 - 01 18							760	16-SEP-21	14200	12865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1335	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00							1330				
3054 - 80 - 001 - 35 - 62 - 01 19							761	16-SEP-21	44936	44931	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 20							762	16-SEP-21	15682	15677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 21							763	16-SEP-21	3836	3508	
<====Deduction Classification====>							Deduction Amount		NET DED:-	328	
8342 - 00 - 117 - 01 - 02 - 00							328		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 22							764	16-SEP-21	9480	8638	
<====Deduction Classification====>							Deduction Amount		NET DED:-	842	
8342 - 00 - 117 - 01 - 02 - 00							842		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 23							765	16-SEP-21	11504	10475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1029	
8342 - 00 - 117 - 01 - 02 - 00							1029		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 24							766	16-SEP-21	18358		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 26							768	16-SEP-21	12186	11133	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1053	
8342 - 00 - 117 - 01 - 02 - 00							1053		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 27							769	16-SEP-21	7500	6800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	700	
8342 - 00 - 117 - 01 - 02 - 00							700		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 28							770	16-SEP-21	12768	11646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1122	
8342 - 00 - 117 - 01 - 02 - 00							1122		DDO CODE:-	340306	

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34 Roads & Bridges							Gross	Net
107 Chief Pay and Accounts Officer - SOUTH							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 62 - 13	13	511	10-SEP-21			7244	7239	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13	3	88	01-SEP-21			2350		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51	5	90	01-SEP-21			30940	30935	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51	6	91	01-SEP-21			30940	30935	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	340306	
35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted							Gross	Net
<====Voucher Classification====>							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 36 - 44 - 01	43	1524	15-SEP-21			478918	478683	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			235			NET DED:-	235	
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	18	739	07-SEP-21			3000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	41	1034	08-SEP-21			27807	27802	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	67	3420	29-SEP-21			825		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	68	3421	29-SEP-21			9400		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	69	3422	29-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	350001	

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35 Rural Development					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13	70	3424	29-SEP-21	984	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	71	3425	29-SEP-21	658	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	72	3426	29-SEP-21	1115	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	73	3427	29-SEP-21	1506	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	74	3428	29-SEP-21	948	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	22	744	07-SEP-21	1797	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	33	794	07-SEP-21	5850	5845
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	38	1031	08-SEP-21	8864	8859
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	20	742	07-SEP-21	1507	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	10	5	01-SEP-21	4320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13	36	797	07-SEP-21	60943	60938
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13	35	796	07-SEP-21	1750	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
			DDO CODE:-	350001	

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35 Rural Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 44 - 13 34							795	07-SEP-21	4941		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 32							793	07-SEP-21	3500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3500	
0215 - 01 - 103 - 00 - 00 - 00							3500		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 31							753	07-SEP-21	25760	25755	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 29							751	07-SEP-21	67268	67263	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 28							750	07-SEP-21	74369	74364	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 26							748	07-SEP-21	4948		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 25							747	07-SEP-21	670		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 21							743	07-SEP-21	1115		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 11							6	01-SEP-21	3740		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 12							7	01-SEP-21	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 40							1033	08-SEP-21	3833		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 39							1032	08-SEP-21	56640	56635	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2215 - 01 - 001 - 36 - 44 - 50		27	749	07-SEP-21		36154		36149	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		19	741	07-SEP-21		4425			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		30	752	07-SEP-21		15340		15335	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		24	746	07-SEP-21		10330		10325	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 50		23	745	07-SEP-21		6000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
2501 - 01 - 800 - 36 - 00 - 32		1	4	01-SEP-21		1275000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
2505 - 60 - 703 - 34 - 00 - 82		2	1030	08-SEP-21		58727000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		20	1206	10-SEP-21		332288		332278	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		28	1527	15-SEP-21		6398		6393	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		26	1525	15-SEP-21		564476		564256	
<====Deduction Classification====> Deduction Amount						NET DED:-		220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		23	1379	14-SEP-21		8297		8292	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		54	2642	27-SEP-21		33851		33841	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350001	

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35 Rural Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01	27	1526	15-SEP-21			37961	37951	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	2	245	02-SEP-21			54298	49063	
<====Deduction Classification====> Deduction Amount							NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						
3054 - 80 - 001 - 36 - 44 - 01	3	246	02-SEP-21			52389	52384	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	15	798	07-SEP-21			161698	161678	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	16	799	07-SEP-21			15219	15214	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	13	754	07-SEP-21			9070	9065	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	58	3419	29-SEP-21			12460	12455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	57	3418	29-SEP-21			22586	22581	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	1	3	01-SEP-21			4420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13	14	792	07-SEP-21			100240	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	100240
0801 - 01 - 800 - 01 - 00 - 00		100240				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2505 - 60 - 703 - 34 - 00 - 81	1	2	01-SEP-21	1268000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 101 - 34 - 00 - 81	1	1	01-SEP-21	47475000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 45 - 01	9	1645	30-SEP-21	668564	602608	
<====Deduction Classification====> Deduction Amount				NET DED:-	65956	
				DDO CODE:-	350208	
0028 - 00 - 107 - 00 - 00 - 00		2450				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		38056				
2215 - 01 - 001 - 36 - 45 - 01	1	14	01-SEP-21	107997	98389	
<====Deduction Classification====> Deduction Amount				NET DED:-	9608	
				DDO CODE:-	350208	
8342 - 00 - 117 - 01 - 02 - 00		9138				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2215 - 01 - 001 - 36 - 45 - 01	3	1408	29-SEP-21	15754	15749	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 45 - 01	5	1638	30-SEP-21	224628	199547	
<====Deduction Classification====> Deduction Amount				NET DED:-	25081	
				DDO CODE:-	350208	
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		15000				

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8396			
2215 - 01 - 001 - 36 - 45 - 01 7							1643	30-SEP-21	1134296	1003274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131022	
0028 - 00 - 107 - 00 - 00 - 00							3425		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							63707				
2215 - 01 - 001 - 36 - 45 - 01 8							1644	30-SEP-21	856692	761352	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95340	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							65810				
2215 - 01 - 001 - 36 - 45 - 01 10							1646	30-SEP-21	235532	210611	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24921	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13901				
2215 - 01 - 001 - 36 - 45 - 01 11							1647	30-SEP-21	12950	12940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 4							1637	30-SEP-21	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350208	

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 13 6							1639	30-SEP-21	21873		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 2							427	14-SEP-21	7495	7490	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 71							1224	28-SEP-21	4932		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 70							1223	28-SEP-21	1151484	981382	
<====Deduction Classification====> Deduction Amount									NET DED:-	170102	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							13400				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							48462				
2501 - 01 - 001 - 45 - 71 - 01 82							1281	28-SEP-21	5884	5879	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 83							1282	28-SEP-21	28296	28291	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 40							911	22-SEP-21	167002	166947	
<====Deduction Classification====> Deduction Amount									NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 36							620	16-SEP-21	426000	425870	
<====Deduction Classification====> Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 69							1208	28-SEP-21	6300	6295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350213	

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35 Rural Development									
104 Chief Pay and Accounts Officer - EAST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 02		23	494	15-SEP-21			29100	29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02		35	619	16-SEP-21			668350	668045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				305			NET DED:-	305	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13		91	1426	29-SEP-21			15660	15655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13		90	1425	29-SEP-21			35528	35523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13		92	1427	29-SEP-21			35528	35523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 13		84	1283	28-SEP-21			23685	23680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 72 - 01		66	1205	28-SEP-21			1188284	909016	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4400			NET DED:-	279268	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	350212	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				850					
7610 - 00 - 202 - 62 - 00 - 00				11800					
8009 - 01 - 101 - 00 - 00 - 00				205000					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				55338					
2501 - 01 - 001 - 45 - 72 - 01		10	100	02-SEP-21			1067336	808452	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				48529			NET DED:-	258884	
8011 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	350212	
8009 - 01 - 101 - 00 - 00 - 00				203500					
0216 - 01 - 106 - 02 - 00 - 00				850					

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								4125			
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1000			
2501 - 01 - 001 - 45 - 72 - 01 11							101	02-SEP-21	5198	5193	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 01 97							1463	29-SEP-21	45375	45370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 68							1207	28-SEP-21	201000	200935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-	65	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 67							1206	28-SEP-21	258575	258460	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								115	NET DED:-	115	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 02 12							98	02-SEP-21	201000	200935	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								65	NET DED:-	65	
									DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 72 - 02 13							99	02-SEP-21	246575	246465	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								110	NET DED:-	110	
									DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 39							780	21-SEP-21	1387780	1120130	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5150	NET DED:-	267650	
0030 - 02 - 102 - 00 - 00 - 00								155	DDO CODE:-	350211	
0070 - 60 - 800 - 03 - 00 - 00								2000			
7610 - 00 - 202 - 62 - 00 - 00								15200			
8009 - 01 - 101 - 00 - 00 - 00								168000			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								76215			
2501 - 01 - 001 - 45 - 73 - 01 34							603	16-SEP-21	1632		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350211	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01	29	570	16-SEP-21			204610	204560	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	27	568	16-SEP-21			201850	201790	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01	28	569	16-SEP-21			11919	11914	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02	105	1619	30-SEP-21			1507526	1506726	
<====Deduction Classification====> Deduction Amount							NET DED:-	800
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		600						
2501 - 01 - 001 - 45 - 73 - 13	103	1617	30-SEP-21			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	104	1618	30-SEP-21			27300	27295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	33	595	16-SEP-21			1909		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 13	30	571	16-SEP-21			12004		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01	46	976	23-SEP-21			1289180	1055558	
<====Deduction Classification====> Deduction Amount							NET DED:-	233622
0028 - 00 - 107 - 00 - 00 - 00		4725				DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		2000						
7610 - 00 - 202 - 62 - 00 - 00		18400						
8009 - 01 - 101 - 00 - 00 - 00		143000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		64567						

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 01 47 977 23-SEP-21							179462	179412
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 50							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 77 1276 28-SEP-21							253146	253141
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 78 1277 28-SEP-21							6216	6211
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 79 1278 28-SEP-21							32442	32437
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 80 1279 28-SEP-21							7548	7543
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 81 1280 28-SEP-21							8880	8875
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 01 48 978 23-SEP-21							306495	306420
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 75							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 75 - 02 45 975 23-SEP-21							1056950	1056505
<====Deduction Classification====> Deduction Amount							NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00 445							DDO CODE:-	350215
2501 - 01 - 001 - 45 - 76 - 01 1 36 01-SEP-21							26000	25990
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 50 994 24-SEP-21							864824	757913
<====Deduction Classification====> Deduction Amount							NET DED:-	106911
0028 - 00 - 107 - 00 - 00 - 00 3175							DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 95								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 8800								
8009 - 01 - 101 - 00 - 00 - 00 44500								
8011 - 00 - 107 - 00 - 00 - 00 570								

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35 Rural Development					
104 Chief Pay and Accounts Officer - EAST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
8342 - 00 - 117 - 01 - 02 - 00	48771				
2501 - 01 - 001 - 45 - 76 - 01 31	575	16-SEP-21	6562		
<=====Deduction Classification=====> Deduction Amount			NET DED:-		
			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 32	576	16-SEP-21	124894	124844	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	50	
			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	50				
2501 - 01 - 001 - 45 - 76 - 02 98	1504	29-SEP-21	37650	37630	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20	
			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	20				
2501 - 01 - 001 - 45 - 76 - 02 51	995	24-SEP-21	879725	879355	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	370	
			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	370				
2501 - 01 - 001 - 45 - 77 - 01 18	343	13-SEP-21	18078	18073	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	5				
2501 - 01 - 001 - 45 - 77 - 01 17	342	13-SEP-21	132198	132158	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	40	
			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	40				
2501 - 01 - 001 - 45 - 77 - 01 74	1270	28-SEP-21	957984	834281	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	123703	
			DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00	3650				
0030 - 02 - 102 - 00 - 00 - 00	115				
0070 - 60 - 800 - 03 - 00 - 00	2000				
7610 - 00 - 202 - 62 - 00 - 00	9600				
8009 - 01 - 101 - 00 - 00 - 00	47000				
8011 - 00 - 107 - 00 - 00 - 00	585				
8342 - 00 - 117 - 01 - 02 - 00	60753				
2501 - 01 - 001 - 45 - 77 - 01 72	1268	28-SEP-21	5032	5027	
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5	
			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	5				

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 77 - 02 16							341	13-SEP-21	8910	8905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 85							1284	28-SEP-21	30000	29985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 73							1269	28-SEP-21	651075	650775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00							300		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 75							1271	28-SEP-21	180000	179950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 76							1272	28-SEP-21	58800	58770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 86							1285	28-SEP-21	60440	60235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 45 - 77 - 13 14							142	03-SEP-21	7697	7692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 56							1110	27-SEP-21	1265700	985390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280310	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							12400				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							51870				
2501 - 01 - 001 - 45 - 78 - 01 15							327	13-SEP-21	15134	15129	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 78 - 01 19 363 13-SEP-21							184096	184026
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 70							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 55 1109 27-SEP-21							900700	900315
<====Deduction Classification====> Deduction Amount							NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00 385							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 3 48 01-SEP-21							2280	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02 2 47 01-SEP-21							49662	49637
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 13 57 1111 27-SEP-21							12285	12280
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01 63 1118 27-SEP-21							610372	518713
<====Deduction Classification====> Deduction Amount							NET DED:-	91659
0028 - 00 - 107 - 00 - 00 - 00 2525							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 80								
7610 - 00 - 202 - 62 - 00 - 00 10800								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 435								
8342 - 00 - 117 - 01 - 02 - 00 42819								
2501 - 01 - 001 - 45 - 80 - 01 60 1115 27-SEP-21							177452	133267
<====Deduction Classification====> Deduction Amount							NET DED:-	44185
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 2000								
7610 - 00 - 202 - 62 - 00 - 00 400								
8009 - 01 - 101 - 00 - 00 - 00 35000								
8011 - 00 - 107 - 00 - 00 - 00 90								
8342 - 00 - 117 - 01 - 02 - 00 6285								

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 80 - 01	59	1114	27-SEP-21		130708	86234		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	44474		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350235		
7610 - 00 - 202 - 62 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		2624						
2501 - 01 - 001 - 45 - 80 - 01	87	1287	28-SEP-21		132396	123469		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	8927		
8342 - 00 - 117 - 01 - 02 - 00		8887			DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 01	52	1096	27-SEP-21		8750	8745		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 01	53	1097	27-SEP-21		5624	5619		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 01	54	1098	27-SEP-21		31608	28625		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	2983		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350235		
7610 - 00 - 202 - 62 - 00 - 00		200						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2598						
2501 - 01 - 001 - 45 - 80 - 02	61	1116	27-SEP-21		9300	9295		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 02	58	1112	27-SEP-21		510100	509890		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		210			NET DED:-	210		
					DDO CODE:-	350235		
2501 - 01 - 001 - 45 - 80 - 11	64	1125	27-SEP-21		6240	6235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350235		

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 11							62	1117	27-SEP-21	2330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350235
2501 - 01 - 001 - 45 - 81 - 01							65	1204	28-SEP-21	1383692	1178945
<====Deduction Classification====>							Deduction Amount			NET DED:-	204747
0028 - 00 - 107 - 00 - 00 - 00								5025		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								700			
7610 - 00 - 202 - 62 - 00 - 00								13400			
8009 - 01 - 101 - 00 - 00 - 00								122500			
8011 - 00 - 107 - 00 - 00 - 00								950			
8342 - 00 - 117 - 01 - 02 - 00								60022			
2501 - 01 - 001 - 45 - 81 - 01							93	1452	29-SEP-21	94252	94237
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							100	1561	30-SEP-21	199760	199680
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							20	384	13-SEP-21	32330	32325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							21	385	13-SEP-21	19484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							22	386	13-SEP-21	2740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							49	1079	24-SEP-21	828325	827985
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							94	1453	29-SEP-21	19650	19640
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 02							96	1455	29-SEP-21	13500	13490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							5	50	01-SEP-21	9619	9614
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							6	51	01-SEP-21	9931	9926
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							95	1454	29-SEP-21	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 13							26	501	15-SEP-21	13688	13683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217
2501 - 01 - 001 - 45 - 82 - 01							37	725	21-SEP-21	256190	256105
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							38	726	21-SEP-21	9715	9710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							4	5	01-SEP-21	29606	29601
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							7	6	01-SEP-21	16787	16782
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							102	1613	30-SEP-21	4455	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							101	1612	30-SEP-21	44474	44469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 01							88	1364	29-SEP-21	1746875	1470735
<====Deduction Classification====>							Deduction Amount			NET DED:-	276140
0028 - 00 - 107 - 00 - 00 - 00								6375		DDO CODE:-	350209

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35 Rural Development											
104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
7610 - 00 - 202 - 62 - 00 - 00							23600				
8009 - 01 - 101 - 00 - 00 - 00							158500				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							84370				
2501 - 01 - 001 - 45 - 82 - 01 99							1554	30-SEP-21	31880	28271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3609	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
7610 - 00 - 202 - 62 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2624				
2501 - 01 - 001 - 45 - 82 - 01 8							7	01-SEP-21	25077		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 01 9							9	01-SEP-21	6149	6144	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 43							960	23-SEP-21	4935		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 42							959	23-SEP-21	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02 25							496	15-SEP-21	1197485	1196810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							30				

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35 Rural Development								
104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 02 24 495 15-SEP-21							19050	19040
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 89 1365 29-SEP-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02 41 958 23-SEP-21							9000	8995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13 44 961 23-SEP-21							24130	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01 22 690 17-SEP-21							933460	933070
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00 390							DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 37 1648 30-SEP-21							3341328	2918805
<====Deduction Classification====> Deduction Amount							NET DED:-	422523
0028 - 00 - 107 - 00 - 00 - 00 12250							DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00 335								
0070 - 60 - 800 - 03 - 00 - 00 2000								
8009 - 01 - 101 - 00 - 00 - 00 226700								
8011 - 00 - 107 - 00 - 00 - 00 1635								
8342 - 00 - 117 - 01 - 02 - 00 179603								
35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
1 Voted								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 8 533 21-SEP-21							238612	238512
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 100							DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 01 13 701 24-SEP-21							39428	39418
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350428

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 13		12	638	23-SEP-21			49680	49650	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		17	774	24-SEP-21			9950	9945	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		19	776	24-SEP-21			9900	9895	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		5	501	17-SEP-21			9298	0	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 9298	
0801 - 01 - 800 - 01 - 00 - 00				9298			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		20	777	24-SEP-21			9800	9795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		6	502	17-SEP-21			11040	11030	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		7	503	17-SEP-21			16560	16550	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		9	534	21-SEP-21			11040	11030	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		18	775	24-SEP-21			9735	9730	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		10	636	22-SEP-21			16560	16550	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13		11	637	22-SEP-21			11040	11030	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01		147	1358	30-SEP-21			137196	85931	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 51265	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							145	1334	30-SEP-21	318356	289327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29029
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							26409				
2501 - 01 - 001 - 46 - 71 - 02							130	1049	29-SEP-21	126000	125965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							9	125	06-SEP-21	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							146	1335	30-SEP-21	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							133	999	29-SEP-21	474325	474110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 13							13	156	06-SEP-21	53400	53395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							33	342	15-SEP-21	10500	10490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01							35	357	15-SEP-21	77000	76980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01 72 695 23-SEP-21							56980	56955
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01 36 358 15-SEP-21							7398	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01 117 973 28-SEP-21							438864	393480
<====Deduction Classification====> Deduction Amount							NET DED:-	45384
0028 - 00 - 107 - 00 - 00 - 00 1900							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 60								
7610 - 00 - 202 - 62 - 00 - 00 6600								
8011 - 00 - 107 - 00 - 00 - 00 330								
8342 - 00 - 117 - 01 - 02 - 00 36494								
2501 - 01 - 001 - 46 - 72 - 01 71 694 23-SEP-21							62722	62407
<====Deduction Classification====> Deduction Amount							NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00 300							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 15								
2501 - 01 - 001 - 46 - 72 - 01 39 390 16-SEP-21							157508	157503
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 01 99 895 28-SEP-21							385820	294185
<====Deduction Classification====> Deduction Amount							NET DED:-	91635
0028 - 00 - 107 - 00 - 00 - 00 1000							DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00 25								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 3400								
8009 - 01 - 101 - 00 - 00 - 00 86000								
8011 - 00 - 107 - 00 - 00 - 00 210								
2501 - 01 - 001 - 46 - 72 - 02 40 392 16-SEP-21							19500	19490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02 41 393 16-SEP-21							717125	716800
<====Deduction Classification====> Deduction Amount							NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00 325							DDO CODE:-	350429

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105 Chief Pay and Accounts Officer - WEST										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 72 - 02						42	394	16-SEP-21	136500	136460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02						122	1007	29-SEP-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						10	126	06-SEP-21	20770	20760
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01						46	408	16-SEP-21	85388	85383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						2	27	01-SEP-21	12500	12495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						43	404	16-SEP-21	189552	189477
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						44	405	16-SEP-21	70521	70466
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						45	407	16-SEP-21	56750	56730
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						98	874	27-SEP-21	4658	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 01						65	665	23-SEP-21	5408	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02						66	666	23-SEP-21	58500	58475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02						119	983	28-SEP-21	30070	30055
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 73 - 02	1	22	01-SEP-21			1249400	1248815	
<====Deduction Classification====> Deduction Amount							NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00		585				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	74	721	24-SEP-21			108000	107970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11	56	574	22-SEP-21			4050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11	55	573	22-SEP-21			4950		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	118	982	28-SEP-21			27338	27328	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01	8	124	06-SEP-21			12741		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 01	12	130	06-SEP-21			4384		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02	3	45	02-SEP-21			534075	533825	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02	115	943	28-SEP-21			534075	533825	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02	116	949	28-SEP-21			174000	173945	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02	114	942	28-SEP-21			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13	113	941	28-SEP-21			13650		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350433	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 13 11							129	06-SEP-21	13688	13683	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 75 - 01 101							906	28-SEP-21	470560	419880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50680	
0028 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							7400				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							39695				
2501 - 01 - 001 - 46 - 75 - 01 100							905	28-SEP-21	340716	287346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53370	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							2400				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2501 - 01 - 001 - 46 - 75 - 01 129							1028	29-SEP-21	118646	118606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 128							1027	29-SEP-21	10412		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 01 67							667	23-SEP-21	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 120							1001	29-SEP-21	7235	7230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350431	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 75 - 02		121	1002	29-SEP-21		9752		9747	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		124	1017	29-SEP-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		75	724	24-SEP-21		1251925		1251350	
<====Deduction Classification====> Deduction Amount						NET DED:-		575	
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		77	726	24-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		78	727	24-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		79	728	24-SEP-21		10452		10447	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		80	729	24-SEP-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		81	730	24-SEP-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		82	731	24-SEP-21		12000		11995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		84	733	24-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		85	734	24-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	
2501 - 01 - 001 - 46 - 75 - 02		86	735	24-SEP-21		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350431	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02							87	736	24-SEP-21	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							88	742	24-SEP-21	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							89	743	24-SEP-21	289500	289395
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							97	870	27-SEP-21	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							83	732	24-SEP-21	4935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 02							76	725	24-SEP-21	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 11							58	594	22-SEP-21	10850	10845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 11							57	593	22-SEP-21	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							60	596	22-SEP-21	68587	68582
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							127	1020	29-SEP-21	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							142	1256	30-SEP-21	4100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350431
2501 - 01 - 001 - 46 - 75 - 13							143	1257	30-SEP-21	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350431

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 75 - 13		59	595	22-SEP-21			41153	41148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		126	1019	29-SEP-21			4924		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		125	1018	29-SEP-21			4940		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13		123	1016	29-SEP-21			14523	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			14523				NET DED:-	14523	
							DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01		25	310	15-SEP-21			31138	31133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01		135	1150	30-SEP-21			681776	621809	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2850				NET DED:-	59967	
0030 - 02 - 102 - 00 - 00 - 00			95				DDO CODE:-	350432	
8011 - 00 - 107 - 00 - 00 - 00			495						
8342 - 00 - 117 - 01 - 02 - 00			56527						
2501 - 01 - 001 - 46 - 76 - 01		31	337	15-SEP-21			33206	33191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01		32	338	15-SEP-21			158554	158504	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01		64	608	22-SEP-21			59164	59104	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			50				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01		102	907	28-SEP-21			429868	361658	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	68210	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	350432	

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105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
7610 - 00 - 202 - 62 - 00 - 00								2800			
8009 - 01 - 101 - 00 - 00 - 00								62000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 46 - 76 - 02 63							607	22-SEP-21	39990	39970	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								20	NET DED:-	20	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 37							388	16-SEP-21	159000	158945	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								55	NET DED:-	55	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 30							336	15-SEP-21	9290	9285	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 29							335	15-SEP-21	18000	17995	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 38							389	16-SEP-21	881925	881525	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								400	NET DED:-	400	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02 134							1149	30-SEP-21	5400	5395	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11 110							919	28-SEP-21	3270		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11 109							918	28-SEP-21	3270		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11 108							917	28-SEP-21	3830		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11 107							916	28-SEP-21	3830		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	350432	

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 46 - 76 - 11	106	915	28-SEP-21		3830			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 11	105	914	28-SEP-21		3830			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 11	104	913	28-SEP-21		3020			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 11	103	912	28-SEP-21		3430			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350432	
2501 - 01 - 001 - 46 - 76 - 13	61	605	22-SEP-21		16457		16452	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		350432	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 46 - 76 - 13	62	606	22-SEP-21		27428		27423	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		350432	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 46 - 76 - 13	15	174	07-SEP-21		34400		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		34400	
					DDO CODE:-		350432	
0058 - 00 - 200 - 00 - 00 - 00				34400				
2501 - 01 - 001 - 46 - 76 - 13	14	157	06-SEP-21		12426		12421	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
					DDO CODE:-		350432	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 46 - 77 - 01	132	1127	29-SEP-21		2368			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350436	
2501 - 01 - 001 - 46 - 77 - 01	16	175	07-SEP-21		154000		153960	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		40	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00				40				
2501 - 01 - 001 - 46 - 77 - 01	47	487	17-SEP-21		49874		49854	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		20	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00				20				
2501 - 01 - 001 - 46 - 77 - 01	48	488	17-SEP-21		86356		86331	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		25	
					DDO CODE:-		350436	
0030 - 02 - 102 - 00 - 00 - 00				25				

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105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01 17 199 10-SEP-21							12250	12245
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 01 96 863 27-SEP-21							337516	233716
<====Deduction Classification====> Deduction Amount							NET DED:-	103800
0028 - 00 - 107 - 00 - 00 - 00 800							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 20								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 1800								
8009 - 01 - 101 - 00 - 00 - 00 100000								
8011 - 00 - 107 - 00 - 00 - 00 180								
2501 - 01 - 001 - 46 - 77 - 01 95 862 27-SEP-21							607124	543694
<====Deduction Classification====> Deduction Amount							NET DED:-	63430
0028 - 00 - 107 - 00 - 00 - 00 2575							DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00 85								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 9000								
8011 - 00 - 107 - 00 - 00 - 00 450								
8342 - 00 - 117 - 01 - 02 - 00 50320								
2501 - 01 - 001 - 46 - 77 - 02 54 521 21-SEP-21							768175	767840
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00 335							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 28 328 15-SEP-21							28500	28490
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02 7 107 06-SEP-21							48670	48645
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01 69 692 23-SEP-21							36241	36236
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02 6 105 06-SEP-21							28985	28970
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	350437

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35 Rural Development									
105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 78 - 02		5	104	06-SEP-21			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		111	922	28-SEP-21			859175	858775	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				400			NET DED:-	400	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		112	923	28-SEP-21			171000	170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11		68	691	23-SEP-21			10200	10195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		70	693	23-SEP-21			27300	27295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 79 - 01		50	516	21-SEP-21			101948	101663	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01		51	517	21-SEP-21			21000	20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01		52	518	21-SEP-21			12480	12470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01		53	519	21-SEP-21			21000	20995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01		90	815	27-SEP-21			701476	582607	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2375			NET DED:-	118869	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350438	
0070 - 60 - 800 - 03 - 00 - 00				1000					
7610 - 00 - 202 - 62 - 00 - 00				8600					
8009 - 01 - 101 - 00 - 00 - 00				77000					

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35 Rural Development											
105 Chief Pay and Accounts Officer - WEST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								28199			
8658 - 00 - 112 - 00 - 00 - 00								1205			
2501 - 01 - 001 - 46 - 79 - 01 73 709 24-SEP-21									1705		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02 144 1274 30-SEP-21									995150	994710	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00								440		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 79 - 02 49 515 21-SEP-21									59675	59645	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350438
2501 - 01 - 001 - 46 - 80 - 01 24 208 10-SEP-21									7000	6995	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 01 20 204 10-SEP-21									15512	15507	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 01 21 205 10-SEP-21									34129	34124	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350439
2501 - 01 - 001 - 46 - 80 - 01 131 1103 29-SEP-21									481316	432900	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	48416
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	350439
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								31000			
8011 - 00 - 107 - 00 - 00 - 00								330			
8342 - 00 - 117 - 01 - 02 - 00								13696			
2501 - 01 - 001 - 46 - 80 - 01 22 206 10-SEP-21									70334	70314	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350439

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35 Rural Development								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02	23	207	10-SEP-21			8162	8157	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	27	327	15-SEP-21			546650	546390	
<====Deduction Classification====> Deduction Amount							NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	34	344	15-SEP-21			55408	55203	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 46 - 80 - 02	141	1187	30-SEP-21			60140	60110	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	139	1185	30-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	138	1184	30-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	137	1183	30-SEP-21			4645		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	136	1182	30-SEP-21			7200	7195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02	26	326	15-SEP-21			163500	163450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11	92	853	27-SEP-21			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11	93	854	27-SEP-21			7250	7245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350439	

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105 Chief Pay and Accounts Officer - WEST									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2501 - 01 - 001 - 46 - 80 - 11	94	855	27-SEP-21	5700	5695				
<====Deduction Classification====>									
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350439				
2501 - 01 - 001 - 46 - 80 - 11	91	852	27-SEP-21	6550	6545				
<====Deduction Classification====>									
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350439				
2501 - 01 - 001 - 46 - 80 - 13	140	1186	30-SEP-21	27136	27131				
<====Deduction Classification====>									
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350439				
2501 - 01 - 001 - 46 - 80 - 13	18	202	10-SEP-21	31025	31000				
<====Deduction Classification====>									
				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350439				
2501 - 01 - 001 - 46 - 80 - 13	19	203	10-SEP-21	36630	36615				
<====Deduction Classification====>									
				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350439				
3054 - 80 - 001 - 36 - 46 - 01	2	378	16-SEP-21	28749	28739				
<====Deduction Classification====>									
				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	26	700	24-SEP-21	185044	185009				
<====Deduction Classification====>									
				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350428				
3054 - 80 - 001 - 36 - 46 - 01	1	339	15-SEP-21	363968	362368				
<====Deduction Classification====>									
				NET DED:-	1600				
0028 - 00 - 107 - 00 - 00 - 00			1350	DDO CODE:-	350428				
0030 - 02 - 102 - 00 - 00 - 00			250						
35 Rural Development									
106 Chief Pay and Accounts Officer - NORTH									
1 Voted									
<====Voucher Classification====>									
	Serial	Voucher	Voucher	Gross	Net				
	Number	Number	Date	Amount	Amount				
2215 - 01 - 001 - 36 - 47 - 01	8	323	22-SEP-21	3192					
<====Deduction Classification====>									
				NET DED:-					
				DDO CODE:-	350102				

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106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2215 - 01 - 001 - 36 - 47 - 01	11	442	24-SEP-21		1881932	1619763		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6425			NET DED:-	262169		
0030 - 02 - 102 - 00 - 00 - 00		175			DDO CODE:-	350102		
0070 - 60 - 800 - 03 - 00 - 00		2000						
7610 - 00 - 202 - 62 - 00 - 00		21200						
8009 - 01 - 101 - 00 - 00 - 00		113000						
8011 - 00 - 107 - 00 - 00 - 00		1185						
8342 - 00 - 117 - 01 - 02 - 00		110184						
8658 - 00 - 112 - 00 - 00 - 00		8000						
2215 - 01 - 001 - 36 - 47 - 01	7	284	21-SEP-21		7418			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	9	430	24-SEP-21		275462	275312		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-	150		
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	16	461	24-SEP-21		17500	17495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	24	565	30-SEP-21		125754	125744		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 01	6	283	21-SEP-21		28909	28899		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 11	12	457	24-SEP-21		12220	12215		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	15	460	24-SEP-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350102		
2215 - 01 - 001 - 36 - 47 - 13	13	458	24-SEP-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350102		

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106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 47 - 13						10	436	24-SEP-21	22380	22375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13						14	459	24-SEP-21	9250	9245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01						19	518	28-SEP-21	924116	792453
<====Deduction Classification====>						Deduction Amount			NET DED:-	131663
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
7610 - 00 - 202 - 62 - 00 - 00							8800			
8009 - 01 - 101 - 00 - 00 - 00							79000			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							37748			
2501 - 01 - 001 - 47 - 71 - 01						6	206	16-SEP-21	22249	22244
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						23	606	30-SEP-21	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						16	441	24-SEP-21	1026025	1025585
<====Deduction Classification====>						Deduction Amount			NET DED:-	440
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 02						10	393	23-SEP-21	18000	17990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 13						1	48	06-SEP-21	6020	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6020
0058 - 00 - 200 - 00 - 00 - 00							6020		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01						12	395	23-SEP-21	7361	7356
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105

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35 Rural Development										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 01						11	394	23-SEP-21	29905	29900
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02						22	554	30-SEP-21	845250	844890
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02						21	551	30-SEP-21	623620	533716
<====Deduction Classification====>						Deduction Amount			NET DED:-	89904
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							70			
7610 - 00 - 202 - 62 - 00 - 00							5400			
8009 - 01 - 101 - 00 - 00 - 00							54000			
8011 - 00 - 107 - 00 - 00 - 00							365			
8342 - 00 - 117 - 01 - 02 - 00							27061			
8658 - 00 - 112 - 00 - 00 - 00							783			
2501 - 01 - 001 - 47 - 72 - 13						2	94	10-SEP-21	40635	40620
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01						3	129	13-SEP-21	2000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01						13	398	23-SEP-21	530996	464008
<====Deduction Classification====>						Deduction Amount			NET DED:-	66988
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							60			
0070 - 60 - 800 - 03 - 00 - 00							2000			
7610 - 00 - 202 - 62 - 00 - 00							5400			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							275			
8342 - 00 - 117 - 01 - 02 - 00							27303			
2501 - 01 - 001 - 47 - 73 - 01						8	327	22-SEP-21	5754	5749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350106

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35 Rural Development								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2501 - 01 - 001 - 47 - 73 - 01	7	326	22-SEP-21		76428	76403		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 02	20	548	30-SEP-21		6800	6795		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 02	15	404	23-SEP-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	14	399	23-SEP-21		508925	508720		
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00			205		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	4	130	13-SEP-21		10161	10156		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	17	455	24-SEP-21		6125	6120		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	18	456	24-SEP-21		6125	6120		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 73 - 11	9	329	22-SEP-21		6920	6915		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350106		
2501 - 01 - 001 - 47 - 74 - 13	5	187	16-SEP-21		13500	13495		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350104		
3054 - 80 - 001 - 36 - 47 - 01	25	429	24-SEP-21		73576	73571		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350102		
3054 - 80 - 001 - 36 - 47 - 01	26	443	24-SEP-21		157676	118307		
<====Deduction Classification====>				Deduction Amount	NET DED:-	39369		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
7610 - 00 - 202 - 62 - 00 - 00			1200					

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35 Rural Development						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	6669					
35 Rural Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2215 - 01 - 001 - 36 - 48 - 01 5	249	06-SEP-21	22255	20620		
<=====Deduction Classification=====>						
Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	1630		NET DED:-	1635		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 01 4	248	06-SEP-21	13352	13141		
<=====Deduction Classification=====>						
Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	211		NET DED:-	211		
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02 1	92	01-SEP-21	18000	17995		
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02 7	958	21-SEP-21	66000	65970		
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30		NET DED:-	30		
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02 6	712	15-SEP-21	5360	5355		
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 02 3	182	03-SEP-21	31155	31140		
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15		
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 13 2	178	03-SEP-21	16536	16531		
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5		
			DDO CODE:-	350318		
2501 - 01 - 001 - 48 - 71 - 01 67	1645	30-SEP-21	73790	66388		
<=====Deduction Classification=====>						
Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	7377		NET DED:-	7402		
			DDO CODE:-	350324		

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35 Rural Development										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00							25			
2501 - 01 - 001 - 48 - 71 - 02						24	460	08-SEP-21	19685	19675
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 02						36	919	21-SEP-21	951227	950497
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	730
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							380			
2501 - 01 - 001 - 48 - 71 - 13						1	85	01-SEP-21	2700	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2700
0215 - 01 - 103 - 00 - 00 - 00							2700		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 71 - 13						31	739	15-SEP-21	10013	10008
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01						23	456	08-SEP-21	8997	8992
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01						12	266	06-SEP-21	200000	199995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01						3	216	03-SEP-21	58177	54942
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350325
8009 - 01 - 101 - 00 - 00 - 00							3000			
0028 - 00 - 107 - 00 - 00 - 00							200			
0030 - 02 - 102 - 00 - 00 - 00							5			
2501 - 01 - 001 - 48 - 72 - 01						2	215	03-SEP-21	26125	23909
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2216
8342 - 00 - 117 - 01 - 02 - 00							2071		DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00							15			
0028 - 00 - 107 - 00 - 00 - 00							125			
0030 - 02 - 102 - 00 - 00 - 00							5			

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 72 - 02 25							527	10-SEP-21	9871	9866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 68							1680	30-SEP-21	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 66							1615	30-SEP-21	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 29							539	10-SEP-21	16258	16253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 28							530	10-SEP-21	1178725	1178205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00							520		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 26							528	10-SEP-21	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 30							591	13-SEP-21	74745	74740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 21							444	08-SEP-21	5670	5665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 13							314	06-SEP-21	14027	14022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 13 22							445	08-SEP-21	1230		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 60							1427	28-SEP-21	134552	126105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8447	
8342 - 00 - 117 - 01 - 02 - 00							8402		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							45				

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 73 - 01		61	1428	28-SEP-21		20988		19064	
<====Deduction Classification====> Deduction Amount						NET DED:-		1924	
8342 - 00 - 117 - 01 - 02 - 00			1919			DDO CODE:-		350323	
0030 - 02 - 102 - 00 - 00 - 00			5						
2501 - 01 - 001 - 48 - 73 - 01		20	434	08-SEP-21		9210		9205	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 01		62	1429	28-SEP-21		15892		15887	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 02		44	946	21-SEP-21		376350		376185	
<====Deduction Classification====> Deduction Amount						NET DED:-		165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 02		48	1148	24-SEP-21		133408		133178	
<====Deduction Classification====> Deduction Amount						NET DED:-		230	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		350323	
0030 - 02 - 102 - 00 - 00 - 00			30						
2501 - 01 - 001 - 48 - 73 - 02		63	1430	28-SEP-21		8162		8157	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 02		47	1070	22-SEP-21		19685		19675	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 13		46	1061	22-SEP-21		8024		8019	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 13		45	1060	22-SEP-21		7788		7783	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 73 - 13		64	1431	28-SEP-21		17793		17788	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350323	
2501 - 01 - 001 - 48 - 74 - 01		65	1550	28-SEP-21		1051909		851357	
<====Deduction Classification====> Deduction Amount						NET DED:-		200552	
8342 - 00 - 117 - 01 - 02 - 00			46212			DDO CODE:-		350321	
8011 - 00 - 107 - 00 - 00 - 00			675						

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35 Rural Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00								2000			
8235 - 00 - 117 - 00 - 00 - 00								13800			
8009 - 01 - 101 - 00 - 00 - 00								134000			
0028 - 00 - 107 - 00 - 00 - 00								3750			
0030 - 02 - 102 - 00 - 00 - 00								115			
2501 - 01 - 001 - 48 - 74 - 01 57							1353	27-SEP-21	152450	144467	
<=====Deduction Classification=====>								Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00								7938	NET DED:-	7983	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01 58							1357	27-SEP-21	21264	19294	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	1970	
8342 - 00 - 117 - 01 - 02 - 00								1965	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 34							889	16-SEP-21	48670	48645	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 27							529	10-SEP-21	1297950	1297215	
<=====Deduction Classification=====>								Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00								200	NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00								535	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 59							1381	27-SEP-21	39655	39650	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 33							854	16-SEP-21	27420	27415	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 17							403	08-SEP-21	5250	4753	
<=====Deduction Classification=====>								Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	497	
8342 - 00 - 117 - 01 - 02 - 00								492	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 4							236	06-SEP-21	4961		
<=====Deduction Classification=====>								Deduction Amount			
									NET DED:-		
									DDO CODE:-	350320	

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35 Rural Development					
107 Chief Pay and Accounts Officer - SOUTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01	5	237	06-SEP-21	19848	19843
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	7	259	06-SEP-21	2613	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	8	260	06-SEP-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	9	261	06-SEP-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	10	262	06-SEP-21	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	11	263	06-SEP-21	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	6	258	06-SEP-21	11032	11027
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02	56	1261	27-SEP-21	20770	20760
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13	18	413	08-SEP-21	124200	124195
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 13	19	414	08-SEP-21	54000	53995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 02	41	943	21-SEP-21	19500	19490
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02	42	944	21-SEP-21	91500	91470
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350322

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 76 - 02		40	942	21-SEP-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		39	941	21-SEP-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		38	940	21-SEP-21			1065025	1064565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				460			NET DED:-	460	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02		37	939	21-SEP-21			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 13		35	905	17-SEP-21			26850	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				26850			NET DED:-	26850	
							DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 11		55	1166	24-SEP-21			42000	41985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		14	399	07-SEP-21			22302	22297	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		15	400	07-SEP-21			16536	16531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		16	401	07-SEP-21			6207		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		53	1164	24-SEP-21			89100	89095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		54	1165	24-SEP-21			72160	72155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		50	1161	24-SEP-21			16990	16985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	

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35 Rural Development									
107 Chief Pay and Accounts Officer - SOUTH									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 13		51	1162	24-SEP-21			6250	6245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		52	1163	24-SEP-21			12500	12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		49	1160	24-SEP-21			11870	11865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 02		43	945	21-SEP-21			482175	481985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				190			NET DED:-	190	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02		32	837	16-SEP-21			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
3054 - 04 - 105 - 60 - 84 - 02		48	1348	27-SEP-21			19980	19526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	454	
8009 - 01 - 101 - 00 - 00 - 00				444			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		32	964	21-SEP-21			23235	23230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		31	963	21-SEP-21			24765	24750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01		49	1439	28-SEP-21			2921240	2530114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				350			NET DED:-	391126	
0028 - 00 - 107 - 00 - 00 - 00				11125			DDO CODE:-	350319	
8009 - 01 - 101 - 00 - 00 - 00				187000					
8235 - 00 - 117 - 00 - 00 - 00				8200					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				2200					
8011 - 00 - 107 - 00 - 00 - 00				1680					
8342 - 00 - 117 - 01 - 02 - 00				176571					

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35 Rural Development								
107 Chief Pay and Accounts Officer - SOUTH								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3054 - 80 - 001 - 36 - 59 - 13	14	637	15-SEP-21		16536			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		350319	
3054 - 80 - 001 - 36 - 59 - 13	15	638	15-SEP-21		6207	6202		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		350319	
36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3425 - 60 - 001 - 37 - 00 - 01	21	2418	24-SEP-21		4190885	3319597		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	871288		
0028 - 00 - 107 - 00 - 00 - 00				11325	DDO CODE:-		360001	
0030 - 02 - 102 - 00 - 00 - 00				325				
0070 - 60 - 800 - 03 - 00 - 00				11000				
0216 - 01 - 106 - 02 - 00 - 00				750				
7610 - 00 - 202 - 62 - 00 - 00				17800				
8009 - 01 - 101 - 00 - 00 - 00				656000				
8011 - 00 - 107 - 00 - 00 - 00				2340				
8342 - 00 - 117 - 01 - 02 - 00				155248				
8658 - 00 - 112 - 00 - 00 - 00				16500				
3425 - 60 - 001 - 37 - 00 - 01	10	1536	15-SEP-21		606364	606139		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00			225		DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01	16	1884	17-SEP-21		4596			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 01	15	1881	17-SEP-21		2500			
<====Deduction Classification====> Deduction Amount								
					NET DED:-			
					DDO CODE:-		360001	
3425 - 60 - 001 - 37 - 00 - 02	11	1672	15-SEP-21		12194	12189		
<====Deduction Classification====> Deduction Amount								
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		360001	

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36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
3425 - 60 - 001 - 37 - 00 - 02	9	1432	14-SEP-21		49755	49730		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 02	19	2416	24-SEP-21		120000	119590		
<====Deduction Classification====>				Deduction Amount	NET DED:-	410		
0028 - 00 - 107 - 00 - 00 - 00		375			DDO CODE:-	360001		
0030 - 02 - 102 - 00 - 00 - 00		35						
3425 - 60 - 001 - 37 - 00 - 02	26	3512	29-SEP-21		65175	65145		
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 02	1	836	07-SEP-21		68264	68229		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 02	20	2417	24-SEP-21		18000	17995		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 02	29	3827	30-SEP-21		66080	66045		
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13	2	948	08-SEP-21		7592			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13	3	949	08-SEP-21		26206			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13	4	951	08-SEP-21		7080			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13	5	952	08-SEP-21		34815			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	360001		
3425 - 60 - 001 - 37 - 00 - 13	7	1238	13-SEP-21		2160	0		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2160		
0215 - 01 - 103 - 00 - 00 - 00		2160			DDO CODE:-	360001		

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36 Science and Technology								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
3425 - 60 - 001 - 37 - 00 - 13	25	3511	29-SEP-21	Deduction Amount	1400			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	24	3510	29-SEP-21	Deduction Amount	1500			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	22	2912	27-SEP-21	Deduction Amount	26400			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	18	2415	24-SEP-21	Deduction Amount	5567			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	17	1886	17-SEP-21	Deduction Amount	2203			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	14	1880	17-SEP-21	Deduction Amount	4154			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	13	1773	16-SEP-21	Deduction Amount	0			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	12	1673	15-SEP-21	Deduction Amount	20352			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	6	1210	10-SEP-21	Deduction Amount	3451			
<====Deduction Classification====>							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 13	28	3758	30-SEP-21	Deduction Amount	19200		0	
<====Deduction Classification====>							NET DED:-	19200
0801 - 01 - 800 - 01 - 00 - 00		19200				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	27	3757	30-SEP-21	Deduction Amount	105596		0	
<====Deduction Classification====>							NET DED:-	105596
0801 - 01 - 800 - 01 - 00 - 00		105596				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	8	1239	13-SEP-21	Deduction Amount	1300		0	
<====Deduction Classification====>							NET DED:-	1300
0041 - 00 - 102 - 01 - 00 - 00		1300				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3425 - 60 - 600 - 00 - 00 - 60	23	3509	29-SEP-21	116900000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01	15	1684	16-SEP-21	325094	324999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:- 380001	
2225 - 01 - 001 - 60 - 00 - 01	36	3623	29-SEP-21	24272	24262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 380001	
2225 - 01 - 001 - 60 - 00 - 01	31	2909	27-SEP-21	2254344	1811353	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	442991	
0030 - 02 - 102 - 00 - 00 - 00				190	DDO CODE:- 380001	
0070 - 60 - 800 - 03 - 00 - 00				12000		
7610 - 00 - 202 - 62 - 00 - 00				11600		
8009 - 01 - 101 - 00 - 00 - 00				312500		
8011 - 00 - 107 - 00 - 00 - 00				1845		
8342 - 00 - 117 - 01 - 02 - 00				98356		
0028 - 00 - 107 - 00 - 00 - 00				6500		
2225 - 01 - 001 - 60 - 00 - 02	25	2903	27-SEP-21	130500	130460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:- 380001	
2225 - 01 - 001 - 60 - 00 - 02	24	2902	27-SEP-21	252000	251930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:- 380001	
2225 - 01 - 001 - 60 - 00 - 13	3	360	02-SEP-21	14224	14219	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 380001	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 00 - 13	19	2133	22-SEP-21		3000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	18	1961	17-SEP-21		15934	15929		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	16	1775	16-SEP-21		120000	119995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	13	1431	14-SEP-21		371040			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	10	1291	13-SEP-21		25851	25846		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	32	2910	27-SEP-21		9919	9914		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	1	358	02-SEP-21		255324			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	9	850	07-SEP-21		32136	32131		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 01 - 001 - 60 - 00 - 13	2	359	02-SEP-21		32186	32181		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
2225 - 02 - 001 - 60 - 00 - 01	7	819	07-SEP-21		9422	6887		
<====Deduction Classification====> Deduction Amount					NET DED:-	2535		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001		
8009 - 01 - 101 - 00 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		30						
2225 - 02 - 001 - 60 - 00 - 01	14	1683	16-SEP-21		366069	365939		
<====Deduction Classification====> Deduction Amount					NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	380001		

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Number	Number	Date		
2225 - 02 - 001 - 60 - 00 - 01	30	2908	27-SEP-21				2513748	1977821
<====Deduction Classification====> Deduction Amount							NET DED:-	535927
0028 - 00 - 107 - 00 - 00 - 00		5675					DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		800						
7610 - 00 - 202 - 62 - 00 - 00		9800						
8009 - 01 - 101 - 00 - 00 - 00		452200						
8011 - 00 - 107 - 00 - 00 - 00		1560						
8342 - 00 - 117 - 01 - 02 - 00		57742						
2225 - 02 - 001 - 60 - 00 - 01	33	2911	27-SEP-21				19388	19378
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02	26	2904	27-SEP-21				54000	53985
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 13	17	1776	16-SEP-21				120000	119995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	29	2907	27-SEP-21				58500	58470
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30					DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	4	509	06-SEP-21				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	5	510	06-SEP-21				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	6	511	06-SEP-21				10385	10380
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31	8	848	07-SEP-21				82800	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380001

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38 Social Justice and Welfare									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 66 - 00 - 31		12	1430	14-SEP-21	Deduction Amount		16483		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		11	1429	14-SEP-21	Deduction Amount		27211		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 31		28	2906	27-SEP-21	Deduction Amount		18900	15885	
<====Deduction Classification====>							NET DED:-	3015	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		380001
0070 - 60 - 800 - 03 - 00 - 00						3000			
2235 - 02 - 001 - 39 - 60 - 01		9	529	06-SEP-21	Deduction Amount		117519	117514	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01		2	18	01-SEP-21	Deduction Amount		21140		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		108	3643	29-SEP-21	Deduction Amount		81888	81883	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01		105	3475	29-SEP-21	Deduction Amount		9275	9270	
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		380004
2235 - 02 - 001 - 39 - 60 - 01		101	3370	29-SEP-21	Deduction Amount		1599016	1204733	
<====Deduction Classification====>							NET DED:-	394283	
0028 - 00 - 107 - 00 - 00 - 00						3875	DDO CODE:-		380004
0030 - 02 - 102 - 00 - 00 - 00						105			
0070 - 60 - 800 - 03 - 00 - 00						5000			
0216 - 01 - 106 - 02 - 00 - 00						700			
7610 - 00 - 202 - 62 - 00 - 00						8000			
8009 - 01 - 101 - 00 - 00 - 00						310000			
8011 - 00 - 107 - 00 - 00 - 00						1065			
8342 - 00 - 117 - 01 - 02 - 00						65538			
2235 - 02 - 001 - 39 - 60 - 01		100	3368	29-SEP-21	Deduction Amount		2364732	2012652	
<====Deduction Classification====>							NET DED:-	352080	
0028 - 00 - 107 - 00 - 00 - 00						7125	DDO CODE:-		380004

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							15400				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							143840				
2235 - 02 - 001 - 39 - 60 - 01							89	3341	29-SEP-21	42000	41970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							87	3339	29-SEP-21	39125	39120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							51	1944	17-SEP-21	7986	7981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							38	1847	16-SEP-21	51236	51231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							39	1848	16-SEP-21	3288	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							46	1939	17-SEP-21	10885	10880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							47	1940	17-SEP-21	79581	79576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004
2235 - 02 - 001 - 39 - 60 - 01							48	1941	17-SEP-21	11976	11971
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380004

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 39 - 60 - 01		49	1942	17-SEP-21			32011	32006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01		50	1943	17-SEP-21			13658	13653	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		97	3360	29-SEP-21			60000	59980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02		98	3363	29-SEP-21			229500	229310	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			125				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13		30	1422	14-SEP-21			71760		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13		34	1677	16-SEP-21			62708	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			62708				NET DED:-	62708	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		103	3375	29-SEP-21			3883424	2972884	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			10575				NET DED:-	910540	
0030 - 02 - 102 - 00 - 00 - 00			295				DDO CODE:-	380004	
0070 - 60 - 800 - 03 - 00 - 00			13000						
0216 - 01 - 106 - 02 - 00 - 00			300						
7610 - 00 - 202 - 62 - 00 - 00			18000						
8009 - 01 - 101 - 00 - 00 - 00			743000						
8011 - 00 - 107 - 00 - 00 - 00			2715						
8342 - 00 - 117 - 01 - 02 - 00			122655						
2235 - 02 - 001 - 39 - 61 - 01		20	856	07-SEP-21			52283	52278	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01		19	854	07-SEP-21			30740	30735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	380004	

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 001 - 39 - 61 - 01	28	1403	14-SEP-21		27187	27182		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	18	813	07-SEP-21		1680			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	94	3351	29-SEP-21		234425	234315		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					110			
					NET DED:-	110		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	5	251	02-SEP-21		9871	9866		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	14	807	07-SEP-21		48360	48335		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					25			
					NET DED:-	25		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	59	2005	21-SEP-21		273850	273710		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					140			
					NET DED:-	140		
					DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02	4	250	02-SEP-21		9871	9866		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	6	252	02-SEP-21		5806	5801		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	10	530	06-SEP-21		42387	42372		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					15			
					NET DED:-	15		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	75	2390	23-SEP-21		9871	9866		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	25	1400	14-SEP-21		15677	15672		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	26	1401	14-SEP-21		9290	9285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5			
					NET DED:-	5		
					DDO CODE:-	380004		

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 61 - 02	27	1402	14-SEP-21		270000	269925		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			75		NET DED:-	75		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	31	1423	14-SEP-21		8375	8370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	32	1424	14-SEP-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	41	1903	17-SEP-21		9440	9435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	42	1904	17-SEP-21		7256	7251		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	43	1905	17-SEP-21		4020			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	44	1906	17-SEP-21		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	61	2135	22-SEP-21		2282			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	62	2136	22-SEP-21		41877			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	63	2137	22-SEP-21		5754			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	64	2138	22-SEP-21		236654	236574		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			80		NET DED:-	80		
					DDO CODE:-	380004		
2235 - 02 - 001 - 39 - 61 - 02	65	2139	22-SEP-21		19573	19568		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	380004		

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02						66	2140	22-SEP-21	581383	581158
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						67	2141	22-SEP-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						68	2142	22-SEP-21	5695	5690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						69	2143	22-SEP-21	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						70	2144	22-SEP-21	5695	5690
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						71	2145	22-SEP-21	347028	346863
<====Deduction Classification====>						Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						72	2146	22-SEP-21	26268	26253
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						73	2147	22-SEP-21	13288	13278
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						74	2389	23-SEP-21	9871	9866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						76	2391	23-SEP-21	9871	9866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						92	3347	29-SEP-21	89500	89455
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	380004
2235 - 02 - 001 - 39 - 61 - 02						93	3349	29-SEP-21	324000	323910
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	380004

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<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02	95	3354	29-SEP-21			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	104	3377	29-SEP-21			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	107	3479	29-SEP-21			54000	53985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	15	808	07-SEP-21			80910	80870	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	16	809	07-SEP-21			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02	17	810	07-SEP-21			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	45	1909	17-SEP-21			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	7	253	02-SEP-21			350		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	11	531	06-SEP-21			9862	9857	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	12	532	06-SEP-21			11300	11295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	3	91	01-SEP-21			3345		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13	29	1421	14-SEP-21			21100	21095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380004	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 13 33							1425	14-SEP-21	236324		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 36							1845	16-SEP-21	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 40							1902	17-SEP-21	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 79							2634	27-SEP-21	730		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 80							2637	27-SEP-21	6886		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75 35							1774	16-SEP-21	4609500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 75 106							3477	29-SEP-21	4812500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 86 96							3357	29-SEP-21	100000	99795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 103 - 53 - 00 - 81 37							1846	16-SEP-21	50000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 02 - 103 - 65 - 00 - 31 13							698	07-SEP-21	1000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	
2235 - 03 - 101 - 60 - 00 - 71 84							3178	28-SEP-21	45649000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380004	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2235 - 03 - 101 - 60 - 00 - 71	21	874	08-SEP-21		41718500				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 71	85	3179	28-SEP-21		5592000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 71	24	877	08-SEP-21		4696000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 72	83	3176	28-SEP-21		1894000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 72	23	876	08-SEP-21		1734000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 75	86	3180	28-SEP-21		1710000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2235 - 03 - 102 - 61 - 00 - 75	22	875	08-SEP-21		1402000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2236 - 80 - 001 - 60 - 00 - 01	5	2006	21-SEP-21		532000		531620		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		380		
0030 - 02 - 102 - 00 - 00 - 00		380			DDO CODE:-		380003		
2236 - 80 - 001 - 60 - 00 - 13	2	656	06-SEP-21		25808		25803		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		380004		
2236 - 80 - 001 - 60 - 00 - 13	3	1404	14-SEP-21		11392		11387		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		380004		
2236 - 80 - 001 - 60 - 00 - 13	4	1426	14-SEP-21		66240				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		380004		
2236 - 80 - 001 - 60 - 00 - 13	1	572	06-SEP-21		4500		0		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		4500		
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-		380004		

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2236 - 80 - 001 - 60 - 00 - 31 6 2134 22-SEP-21							1000000	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380004
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2225 - 80 - 800 - 32 - 73 - 50 20 2794 27-SEP-21							4902585	4603715
<====Deduction Classification====> Deduction Amount							NET DED:-	298870
8443 - 00 - 103 - 00 - 00 - 00 249058							DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00 49812								
2225 - 80 - 800 - 32 - 73 - 50 23 2798 27-SEP-21							2148377	2017015
<====Deduction Classification====> Deduction Amount							NET DED:-	131362
8443 - 00 - 103 - 00 - 00 - 00 109468							DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00 21894								
2225 - 80 - 800 - 32 - 73 - 50 34 3098 28-SEP-21							7607564	7145086
<====Deduction Classification====> Deduction Amount							NET DED:-	462478
8443 - 00 - 103 - 00 - 00 - 00 385398							DDO CODE:-	380001
8658 - 00 - 112 - 00 - 00 - 00 77080								
2225 - 80 - 800 - 32 - 73 - 50 37 3624 29-SEP-21							10500	10495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50 27 2905 27-SEP-21							68000	67975
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50 39 3809 30-SEP-21							18000	17995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50 21 2795 27-SEP-21							78575	0
<====Deduction Classification====> Deduction Amount							NET DED:-	78575
0235 - 60 - 800 - 00 - 03 - 00 78575							DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50 22 2797 27-SEP-21							40986	0
<====Deduction Classification====> Deduction Amount							NET DED:-	40986
0235 - 60 - 800 - 00 - 03 - 00 40986							DDO CODE:-	380001
2225 - 80 - 800 - 32 - 73 - 50 35 3099 28-SEP-21							100387	0
<====Deduction Classification====> Deduction Amount							NET DED:-	100387
0235 - 60 - 800 - 00 - 03 - 00 100387							DDO CODE:-	380001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2225 - 80 - 800 - 32 - 73 - 50		38	3625	29-SEP-21			12000	11995	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01		57	2003	21-SEP-21			168750		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		58	2004	21-SEP-21			342000		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		78	2420	24-SEP-21			233228	172047	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	61181	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	380003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
7610 - 00 - 202 - 62 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				105					
8342 - 00 - 117 - 01 - 02 - 00				3456					
2235 - 02 - 102 - 52 - 49 - 01		8	323	02-SEP-21			71875	71870	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		54	2000	21-SEP-21			31732	31717	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01		56	2002	21-SEP-21			4494		
<====Deduction Classification====>					Deduction Amount				
							NET DED:-		
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02		53	1999	21-SEP-21			20416	20401	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02		77	2419	24-SEP-21			149044	148424	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	380003	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 49 - 02 55 2001 21-SEP-21 <====Deduction Classification====> Deduction Amount							7398	
							NET DED:-	
							DDO CODE:-	380003
2235 - 02 - 102 - 52 - 49 - 13 52 1998 21-SEP-21 <====Deduction Classification====> Deduction Amount							6175	6170
							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380003
2235 - 02 - 102 - 52 - 62 - 01 99 3366 29-SEP-21 <====Deduction Classification====> Deduction Amount							179488	132490
							NET DED:-	46998
0028 - 00 - 107 - 00 - 00 - 00 600							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00 15								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 1400								
8009 - 01 - 101 - 00 - 00 - 00 40000								
8011 - 00 - 107 - 00 - 00 - 00 105								
8342 - 00 - 117 - 01 - 02 - 00 3878								
2235 - 02 - 102 - 52 - 62 - 02 91 3345 29-SEP-21 <====Deduction Classification====> Deduction Amount							48400	48375
							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 25							DDO CODE:-	380004
2235 - 02 - 102 - 52 - 62 - 02 102 3372 29-SEP-21 <====Deduction Classification====> Deduction Amount							90392	89982
							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00 10								
2235 - 02 - 102 - 52 - 63 - 50 88 3340 29-SEP-21 <====Deduction Classification====> Deduction Amount							24375	24360
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	380004
2235 - 02 - 102 - 65 - 00 - 73 90 3343 29-SEP-21 <====Deduction Classification====> Deduction Amount							45000	44985
							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 15							DDO CODE:-	380004

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104 Chief Pay and Accounts Officer - EAST						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 13	3	461	14-SEP-21	2100		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	380209	
2225 - 01 - 001 - 60 - 00 - 13	4	462	14-SEP-21	5523	5518	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 01	8	1519	29-SEP-21	7398	7393	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 01	2	266	08-SEP-21	12878	12873	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 01	7	1518	29-SEP-21	52386	52376	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 01	6	1104	27-SEP-21	55852	50430	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5422
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00			5			
7610 - 00 - 202 - 62 - 00 - 00			400			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4787			
2225 - 02 - 001 - 60 - 45 - 01	5	1103	27-SEP-21	258408	181108	
<====Deduction Classification====>				Deduction Amount	NET DED:-	77300
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
7610 - 00 - 202 - 62 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2225 - 02 - 001 - 60 - 45 - 02	1	265	08-SEP-21	18000	17995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	380209	

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2235 - 02 - 001 - 39 - 61 - 02	32	1142	28-SEP-21		303025	302870		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		155			NET DED:-	155		
					DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02	31	1136	28-SEP-21		273125	272985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02	28	1133	28-SEP-21		311975	311815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-	160		
					DDO CODE:-	380003		
2235 - 02 - 001 - 39 - 61 - 02	3	153	06-SEP-21		273125	272985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380208		
2235 - 02 - 001 - 39 - 61 - 02	2	152	06-SEP-21		273125	272985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	380208		
2235 - 02 - 001 - 39 - 61 - 02	4	154	06-SEP-21		19200	19190		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	380208		
2235 - 02 - 001 - 39 - 61 - 02	24	1129	28-SEP-21		341925	341750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175		
					DDO CODE:-	380003		
2236 - 80 - 001 - 60 - 00 - 01	1	1137	28-SEP-21		1483500	1482855		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		645			NET DED:-	645		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	3	1139	28-SEP-21		1039500	1039050		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		450			NET DED:-	450		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	5	1141	28-SEP-21		763500	763170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		330			NET DED:-	330		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	6	1146	28-SEP-21		1134000	1133505		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		495			NET DED:-	495		
					DDO CODE:-	380208		
2236 - 80 - 001 - 60 - 00 - 01	2	1138	28-SEP-21		21000	20985		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	380208		

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104 Chief Pay and Accounts Officer - EAST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2236 - 80 - 001 - 60 - 00 - 01	4	1140	28-SEP-21		14000	13990		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380208		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 50 - 01	26	1131	28-SEP-21		608758			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 01	11	740	21-SEP-21		33484	33469		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 01	29	1134	28-SEP-21		11100	11095		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 01	12	741	21-SEP-21		12330			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 02	9	738	21-SEP-21		5206			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 02	25	1130	28-SEP-21		155172	154597		
<====Deduction Classification====>				Deduction Amount	NET DED:-	575		
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	380003		
0030 - 02 - 102 - 00 - 00 - 00		25						
2235 - 02 - 102 - 52 - 50 - 02	10	739	21-SEP-21		14190	14180		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 50 - 02	30	1135	28-SEP-21		4774			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 51 - 01	20	749	21-SEP-21		8768			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380003		
2235 - 02 - 102 - 52 - 51 - 01	38	1585	30-SEP-21		163708	148112		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15596		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	380003		

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							11000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3891				
2235 - 02 - 102 - 52 - 51 - 01 18							747	21-SEP-21	24112	24097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 01 33							1143	28-SEP-21	446728		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 01 37							1584	30-SEP-21	296464	214509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81955	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2235 - 02 - 102 - 52 - 51 - 02 19							748	21-SEP-21	4740		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 02 17							746	21-SEP-21	13596	13586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 51 - 02 27							1132	28-SEP-21	111732	111312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				
2235 - 02 - 102 - 52 - 67 - 01 22							1127	28-SEP-21	354136	298525	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55611	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							20				

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104 Chief Pay and Accounts Officer - EAST											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
7610 - 00 - 202 - 62 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								3686			
2235 - 02 - 102 - 52 - 67 - 01 21							1124	27-SEP-21	870750		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 01 14							743	21-SEP-21	52338	52318	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 01 16							745	21-SEP-21	18714	18704	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 01 1							151	06-SEP-21	28329	28324	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 67 - 02 15							744	21-SEP-21	7398		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 02 13							742	21-SEP-21	20416	20401	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 67 - 02 23							1128	28-SEP-21	161714	161089	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 68 - 01 36							1437	29-SEP-21	235284	152379	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	82905	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
7610 - 00 - 202 - 62 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								80000			

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	90					
2235 - 02 - 102 - 52 - 68 - 01	34	1144	28-SEP-21	666000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380003
2235 - 02 - 102 - 52 - 68 - 01	7	465	14-SEP-21	34826	34811	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15					DDO CODE:- 380003
2235 - 02 - 102 - 52 - 68 - 01	5	463	14-SEP-21	7946		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380003
2235 - 02 - 102 - 52 - 68 - 02	8	466	14-SEP-21	33220	33195	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25					DDO CODE:- 380003
2235 - 02 - 102 - 52 - 68 - 02	6	464	14-SEP-21	11696		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380003
2235 - 02 - 102 - 52 - 68 - 02	35	1145	28-SEP-21	251784	250799	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	985
0028 - 00 - 107 - 00 - 00 - 00	950					DDO CODE:- 380003
0030 - 02 - 102 - 00 - 00 - 00	35					
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2225 - 01 - 001 - 60 - 46 - 01	2	563	21-SEP-21	48730	48715	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15					DDO CODE:- 380418
2225 - 01 - 001 - 60 - 46 - 01	3	564	21-SEP-21	5312		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	380418

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 46 - 02	4	908	28-SEP-21		46500	46485		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380418		
2225 - 01 - 001 - 60 - 46 - 13	1	138	06-SEP-21		38071	38056		
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	380418		
2235 - 02 - 001 - 39 - 61 - 02	12	580	22-SEP-21		666675	666335		
<====Deduction Classification====>				Deduction Amount	NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00			340		DDO CODE:-	380315		
2235 - 02 - 001 - 39 - 61 - 02	6	565	21-SEP-21		934375	933895		
<====Deduction Classification====>				Deduction Amount	NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00			480		DDO CODE:-	380315		
2236 - 80 - 001 - 60 - 00 - 01	1	568	21-SEP-21		1844500	1843700		
<====Deduction Classification====>				Deduction Amount	NET DED:-	800		
0030 - 02 - 102 - 00 - 00 - 00			800		DDO CODE:-	380417		
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2235 - 02 - 102 - 52 - 52 - 01	8	567	21-SEP-21		1019609			
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	380315		
2235 - 02 - 102 - 52 - 52 - 01	4	415	16-SEP-21		38676	38666		
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380315		
2235 - 02 - 102 - 52 - 52 - 01	14	911	28-SEP-21		7104	7099		
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380315		
2235 - 02 - 102 - 52 - 52 - 01	18	981	28-SEP-21		162764	137294		
<====Deduction Classification====>				Deduction Amount	NET DED:-	25470		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	380315		
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			25000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2235 - 02 - 102 - 52 - 52 - 02	9	569	21-SEP-21		248626	247546		
<====Deduction Classification====>				Deduction Amount	NET DED:-	1080		
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE:-	380315		

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38 Social Justice and Welfare					
105 Chief Pay and Accounts Officer - WEST					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		30			
2235 - 02 - 102 - 52 - 52 - 02	5	416	16-SEP-21	59070	59040
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 52 - 02	15	920	28-SEP-21	23976	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 52 - 02	10	570	21-SEP-21	10200	10195
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 53 - 01	7	566	21-SEP-21	1082374	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 53 - 01	13	910	28-SEP-21	13764	13754
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 53 - 01	17	980	28-SEP-21	297192	256217
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	40975
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380315
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		300			
8009 - 01 - 101 - 00 - 00 - 00		38500			
8011 - 00 - 107 - 00 - 00 - 00		150			
2235 - 02 - 102 - 52 - 53 - 01	2	413	16-SEP-21	74781	74756
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25
				DDO CODE:-	380315
2235 - 02 - 102 - 52 - 53 - 01	1	231	13-SEP-21	13152	13147
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	380417
2235 - 02 - 102 - 52 - 53 - 02	3	414	16-SEP-21	41910	41890
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20
				DDO CODE:-	380315

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 53 - 02	16	921	28-SEP-21	17316		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		380315
2235 - 02 - 102 - 52 - 53 - 02	11	571	21-SEP-21	175990	175170	
<====Deduction Classification====> Deduction Amount				NET DED:-		820
				DDO CODE:-		380315
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 13	1	122	13-SEP-21	6696	0	
<====Deduction Classification====> Deduction Amount				NET DED:-		6696
				DDO CODE:-		380105
0801 - 01 - 800 - 01 - 00 - 00		6696				
2235 - 02 - 001 - 39 - 61 - 02	6	57	07-SEP-21	195275	195175	
<====Deduction Classification====> Deduction Amount				NET DED:-		100
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		100				
2235 - 02 - 001 - 39 - 61 - 02	5	56	07-SEP-21	252850	252720	
<====Deduction Classification====> Deduction Amount				NET DED:-		130
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		130				
2235 - 02 - 001 - 39 - 61 - 02	4	55	07-SEP-21	252850	252720	
<====Deduction Classification====> Deduction Amount				NET DED:-		130
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		130				
2235 - 02 - 001 - 39 - 61 - 02	3	54	07-SEP-21	155600	155520	
<====Deduction Classification====> Deduction Amount				NET DED:-		80
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		80				
2235 - 02 - 001 - 39 - 61 - 02	2	53	07-SEP-21	155600	155520	
<====Deduction Classification====> Deduction Amount				NET DED:-		80
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		80				
2235 - 02 - 001 - 39 - 61 - 02	21	358	23-SEP-21	195275	195175	
<====Deduction Classification====> Deduction Amount				NET DED:-		100
				DDO CODE:-		380107
0030 - 02 - 102 - 00 - 00 - 00		100				

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38 Social Justice and Welfare								
106 Chief Pay and Accounts Officer - NORTH								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02 22 359 23-SEP-21							252850	252720
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00 130							DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02 28 365 23-SEP-21							155600	155520
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 80							DDO CODE:-	380107
2235 - 02 - 001 - 39 - 61 - 02 1 52 07-SEP-21							195275	195175
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00 100							DDO CODE:-	380107
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 54 - 01 31 368 23-SEP-21							139176	106275
<====Deduction Classification====> Deduction Amount							NET DED:-	32901
0028 - 00 - 107 - 00 - 00 - 00 400							DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00 10								
0070 - 60 - 800 - 03 - 00 - 00 1000								
7610 - 00 - 202 - 62 - 00 - 00 400								
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 24 361 23-SEP-21							342000	341995
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01 23 360 23-SEP-21							166500	166495
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 5							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01 8 290 21-SEP-21							3562	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 01 32 369 23-SEP-21							20614	20604
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 10							DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02 25 362 23-SEP-21							239804	238824
<====Deduction Classification====> Deduction Amount							NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00 950							DDO CODE:-	380107

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38 Social Justice and Welfare					
106 Chief Pay and Accounts Officer - NORTH					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	30			
2235 - 02 - 102 - 52 - 54 - 02	33	563	30-SEP-21	11270	11265
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02	7	289	21-SEP-21	10276	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380107
2235 - 02 - 102 - 52 - 54 - 02	9	291	21-SEP-21	32912	32892
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	13	295	21-SEP-21	18612	18602
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	20	357	23-SEP-21	112500	112495
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	19	356	23-SEP-21	225000	224995
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 01	17	354	23-SEP-21	125708	89286
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	36422
	0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	380107
	0030 - 02 - 102 - 00 - 00 - 00	10			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	7610 - 00 - 202 - 62 - 00 - 00	600			
	8009 - 01 - 101 - 00 - 00 - 00	30000			
	8011 - 00 - 107 - 00 - 00 - 00	60			
	8342 - 00 - 117 - 01 - 02 - 00	4352			
2235 - 02 - 102 - 52 - 55 - 01	14	296	21-SEP-21	2740	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	
				DDO CODE:-	380107

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38 Social Justice and Welfare										
106 Chief Pay and Accounts Officer - NORTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 55 - 02						16	298	21-SEP-21	6740	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380107
2235 - 02 - 102 - 52 - 55 - 02						18	355	23-SEP-21	178868	178093
<====Deduction Classification====>						Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00						25				
2235 - 02 - 102 - 52 - 55 - 02						15	297	21-SEP-21	24618	24603
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						29	366	23-SEP-21	128250	128245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						30	367	23-SEP-21	252000	251995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 01						26	363	23-SEP-21	116772	104937
<====Deduction Classification====>						Deduction Amount			NET DED:-	11835
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						1000				
7610 - 00 - 202 - 62 - 00 - 00						600				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2235 - 02 - 102 - 52 - 69 - 01						12	294	21-SEP-21	17358	17353
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02						11	293	21-SEP-21	29766	29746
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	380107
2235 - 02 - 102 - 52 - 69 - 02						10	292	21-SEP-21	8682	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380107

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 52 - 69 - 02	27	364	23-SEP-21		219388	218458
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00				900	DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00				30		
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 48 - 01	2	685	15-SEP-21		8710	8705
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 01	1	684	15-SEP-21		29625	27066
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	2559
8342 - 00 - 117 - 01 - 02 - 00				2399	DDO CODE:-	380314
8011 - 00 - 107 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2225 - 01 - 001 - 60 - 48 - 02	3	1078	22-SEP-21		10385	10380
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380314
2235 - 02 - 001 - 39 - 48 - 01	8	1005	21-SEP-21		375465	354544
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	20921
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-	380321
8342 - 00 - 117 - 01 - 02 - 00				20781		
2235 - 02 - 001 - 39 - 48 - 02	9	1012	22-SEP-21		20770	20760
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	380321
2235 - 02 - 001 - 39 - 48 - 13	7	686	15-SEP-21		13725	13720
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	380321
2235 - 02 - 001 - 39 - 60 - 02	12	1136	24-SEP-21		662075	661735
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00				340	DDO CODE:-	380313

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38 Social Justice and Welfare										
107 Chief Pay and Accounts Officer - SOUTH										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02						5	5	01-SEP-21	662075	661735
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						6	6	01-SEP-21	662075	661735
<====Deduction Classification====>						Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						4	4	01-SEP-21	896250	895790
<====Deduction Classification====>						Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						3	3	01-SEP-21	896250	895790
<====Deduction Classification====>						Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						2	2	01-SEP-21	194500	194400
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						16	1140	24-SEP-21	896250	895790
<====Deduction Classification====>						Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						11	1135	24-SEP-21	194500	194400
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313
2235 - 02 - 001 - 39 - 61 - 02						1	1	01-SEP-21	194500	194400
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01						3	1145	24-SEP-21	1621500	1620795
<====Deduction Classification====>						Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01						2	1144	24-SEP-21	1318000	1317425
<====Deduction Classification====>						Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00							575		DDO CODE:-	380313
2236 - 80 - 001 - 60 - 00 - 01						1	1143	24-SEP-21	861000	860610
<====Deduction Classification====>						Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	380313

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - SOUTH								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 52 - 56 - 01	17	1141	24-SEP-21	942750				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		380313		
2235 - 02 - 102 - 52 - 56 - 01	21	1470	28-SEP-21	313675	250085			
<====Deduction Classification====> Deduction Amount				NET DED:-	63590			
				DDO CODE:-		380313		
0030 - 02 - 102 - 00 - 00 - 00				25				
0028 - 00 - 107 - 00 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				52500				
8235 - 00 - 117 - 00 - 00 - 00				1000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				7885				
2235 - 02 - 102 - 52 - 56 - 02	14	1138	24-SEP-21	126764	126384			
<====Deduction Classification====> Deduction Amount				NET DED:-	380			
				DDO CODE:-		380313		
0030 - 02 - 102 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				350				
2235 - 02 - 102 - 52 - 57 - 01	19	1465	28-SEP-21	264266	222146			
<====Deduction Classification====> Deduction Amount				NET DED:-	42120			
				DDO CODE:-		380313		
0030 - 02 - 102 - 00 - 00 - 00				15				
0028 - 00 - 107 - 00 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8235 - 00 - 117 - 00 - 00 - 00				1400				
8011 - 00 - 107 - 00 - 00 - 00				105				
2235 - 02 - 102 - 52 - 57 - 01	13	1137	24-SEP-21	774000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		380313		
2235 - 02 - 102 - 52 - 57 - 02	18	1327	27-SEP-21	122865	122340			
<====Deduction Classification====> Deduction Amount				NET DED:-	525			
				DDO CODE:-		380313		
0030 - 02 - 102 - 00 - 00 - 00				25				
0028 - 00 - 107 - 00 - 00 - 00				500				
2235 - 02 - 102 - 52 - 66 - 01	15	1139	24-SEP-21	459000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		380313		

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - SOUTH						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 52 - 66 - 01	20	1466	28-SEP-21	138733	106848	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	31885	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380313	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8235 - 00 - 117 - 00 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2235 - 02 - 102 - 52 - 66 - 02	10	1134	24-SEP-21	177189	176509	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	21	1796	16-SEP-21	1500829	1500339	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		490		NET DED:-	490	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01	22	2533	24-SEP-21	2650		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	19	638	06-SEP-21	10500	10495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	9	211	01-SEP-21	15000	14995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	4	206	01-SEP-21	9000	8995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390001	

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 5							207	01-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 6							208	01-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 7							209	01-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 8							210	01-SEP-21	8226	8221	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 2							204	01-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1							203	01-SEP-21	7200	7195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 3							205	01-SEP-21	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 20							639	06-SEP-21	0		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 23							2534	24-SEP-21	5068	5063	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 12							43	01-SEP-21	13800	13795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 13							44	01-SEP-21	5146	5141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 11							42	01-SEP-21	3000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 13	10	41	01-SEP-21	6619	6614	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 43 - 01	3	908	17-SEP-21	413886	397234	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16652	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	390303	
8342 - 00 - 117 - 01 - 02 - 00		16542				
2204 - 00 - 001 - 60 - 43 - 13	4	1560	29-SEP-21	27390	27385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13	5	1561	29-SEP-21	27383	27378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	1	897	17-SEP-21	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 104 - 66 - 00 - 50	2	898	17-SEP-21	6300	6295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 11	14	577	06-SEP-21	20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	41	1956	17-SEP-21	164472	164437	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	400001	

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 01	54	2819	27-SEP-21		256542	256472		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	53	2817	27-SEP-21		93000	92535		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-	465		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	52	2815	27-SEP-21		78309	78284		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	51	2441	24-SEP-21		21142	21137		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	45	1960	17-SEP-21		74250	74245		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	44	1959	17-SEP-21		127677	127642		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	43	1958	17-SEP-21		783294	783099		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		195			NET DED:-	195		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	42	1957	17-SEP-21		50000	49995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	5	273	02-SEP-21		4375			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	17	582	06-SEP-21		48869	48864		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		
3452 - 01 - 101 - 60 - 44 - 01	16	581	06-SEP-21		14496	14491		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	400001		

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	57	3009	28-SEP-21			58125	57825	
<====Deduction Classification====> Deduction Amount							NET DED:-	300
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 01	50	2440	24-SEP-21			1245		
<====Deduction Classification====> Deduction Amount							NET DED:-	400001
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01	6	274	02-SEP-21			42979	42974	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	65	3022	28-SEP-21			348750	299725	
<====Deduction Classification====> Deduction Amount							NET DED:-	49025
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		30000						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8658 - 00 - 123 - 00 - 00 - 00		120						
3452 - 01 - 101 - 60 - 44 - 01	56	3008	28-SEP-21			13233	13223	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	55	2821	27-SEP-21			389499	389314	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	31	1506	15-SEP-21			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	58	3011	28-SEP-21			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	59	3013	28-SEP-21			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02						60	3014	28-SEP-21	20100	20090
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						61	3016	28-SEP-21	469620	469385
<====Deduction Classification====>						Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						62	3017	28-SEP-21	276525	276400
<====Deduction Classification====>						Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						63	3019	28-SEP-21	417000	416520
<====Deduction Classification====>						Deduction Amount			NET DED:-	480
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							155			
3452 - 01 - 101 - 60 - 44 - 02						64	3020	28-SEP-21	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						28	758	07-SEP-21	13800	13795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						19	585	06-SEP-21	485274	485039
<====Deduction Classification====>						Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02						66	3067	28-SEP-21	684000	683810
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 11						15	580	06-SEP-21	32426	32421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						4	272	02-SEP-21	12600	12595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13						36	1511	15-SEP-21	18275	18270
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
3452 - 01 - 101 - 60 - 44 - 13		1	68	01-SEP-21		1730398		1730393	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		24	591	06-SEP-21		10607		10602	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		21	588	06-SEP-21		5179			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		13	351	02-SEP-21		3000		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		3000	
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		12	280	02-SEP-21		24770		24765	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		3	271	02-SEP-21		9871		9866	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		29	1240	13-SEP-21		4750		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4750	
0058 - 00 - 200 - 00 - 00 - 00				4750		DDO CODE:-		400001	
3452 - 01 - 101 - 60 - 44 - 13		32	1507	15-SEP-21		4144			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		400001	
3452 - 01 - 102 - 60 - 44 - 13		35	1510	15-SEP-21		2000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		400001	
3452 - 01 - 102 - 60 - 44 - 13		9	277	02-SEP-21		928107		928102	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 80 - 001 - 00 - 44 - 13		2	270	02-SEP-21		65020		65015	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	
3452 - 80 - 001 - 00 - 44 - 13		7	275	02-SEP-21		8225		8220	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 80 - 001 - 00 - 44 - 13		8	276	02-SEP-21			18549	18544	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		10	278	02-SEP-21			243192	243187	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		11	279	02-SEP-21			36000	35995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		18	583	06-SEP-21			528061	528056	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		20	587	06-SEP-21			25048	25043	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		22	589	06-SEP-21			12607	12602	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		23	590	06-SEP-21			22537	22532	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		25	592	06-SEP-21			22592		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		27	757	07-SEP-21			16536	16531	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		39	1514	15-SEP-21			6207	6202	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		34	1509	15-SEP-21			38661	38656	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13		30	1505	15-SEP-21			9301	9296	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
3452 - 80 - 001 - 00 - 44 - 13			33	1508	15-SEP-21			9650	9645
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13			37	1512	15-SEP-21			12725	12720
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13			38	1513	15-SEP-21			9855	9850
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 001 - 00 - 44 - 13			40	1515	15-SEP-21			7000	6995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 77			26	593	06-SEP-21			150000	149995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 77			46	2182	22-SEP-21			141600	141595
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 77			47	2183	22-SEP-21			131815	131810
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 77			48	2184	22-SEP-21			120900	120895
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
3452 - 80 - 104 - 63 - 00 - 77			49	2185	22-SEP-21			16800	16795
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001
5452 - 01 - 101 - 60 - 00 - 78			1	596	06-SEP-21			740000	739995
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	400001

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40 Tourism and Civil Aviation								
105 Chief Pay and Accounts Officer - WEST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
3452 - 01 - 102 - 60 - 46 - 01	15	839	27-SEP-21	216552	194420			
<====Deduction Classification====> Deduction Amount				NET DED:-	22132			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		2400						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		17882						
3452 - 01 - 102 - 60 - 46 - 01	14	838	27-SEP-21	613856	534201			
<====Deduction Classification====> Deduction Amount				NET DED:-	79655			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	400402			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
7610 - 00 - 202 - 62 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		44100						
8011 - 00 - 107 - 00 - 00 - 00		270						
8658 - 00 - 112 - 00 - 00 - 00		30000						
3452 - 01 - 102 - 60 - 46 - 01	12	493	17-SEP-21	125064	125019			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	10	332	15-SEP-21	15618	15613			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	13	649	23-SEP-21	5328	5323			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 01	2	196	10-SEP-21	120641	120636			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402			
3452 - 01 - 102 - 60 - 46 - 02	1	20	01-SEP-21	44020	44000			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402			

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3452 - 01 - 102 - 60 - 46 - 02	11	359	15-SEP-21		188600	188505
<====Deduction Classification====>				Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	5	248	13-SEP-21		8800	8795
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	6	249	13-SEP-21		2100	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	3	246	13-SEP-21		13875	13870
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	7	290	14-SEP-21		13875	13870
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	8	303	15-SEP-21		8975	8970
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	9	304	15-SEP-21		3250	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 13	4	247	13-SEP-21		9839	9834
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400402
41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2045 - 00 - 101 - 60 - 44 - 01	12	1973	17-SEP-21		25500	23343
<====Deduction Classification====>				Deduction Amount	NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2012				

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2045 - 00 - 101 - 60 - 44 - 01	9	1970	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	10	1971	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	8	1969	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	7	1968	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	16	3657	29-SEP-21			27392	25045	
<====Deduction Classification====> Deduction Amount							NET DED:-	2347
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2202						
2045 - 00 - 101 - 60 - 44 - 01	14	2655	27-SEP-21			60280	60255	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - Gangtok							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2045 - 00 - 101 - 60 - 44 - 01	13	1974	17-SEP-21			25500	23343	
<====Deduction Classification====> Deduction Amount							NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2012						
2045 - 00 - 101 - 60 - 44 - 01	11	1972	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	3	1964	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	4	1965	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	5	1966	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		1954						
2045 - 00 - 101 - 60 - 44 - 01	6	1967	17-SEP-21			24875	22776	
<====Deduction Classification====> Deduction Amount							NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00			5		
	8011 - 00 - 107 - 00 - 00 - 00			15		
	8342 - 00 - 117 - 01 - 02 - 00			1954		
2045 - 00 - 101 - 60 - 44 - 13	1	527	06-SEP-21		15000	14995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01	15	2960	27-SEP-21		214964	214894
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70
	0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 13	2	1872	17-SEP-21		2001	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	19	2657	27-SEP-21		74285	74280
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	18	2656	27-SEP-21		35416	31674
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3742
	0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	410001
	0030 - 02 - 102 - 00 - 00 - 00			5		
	7610 - 00 - 202 - 62 - 00 - 00			600		
	8011 - 00 - 107 - 00 - 00 - 00			30		
	8342 - 00 - 117 - 01 - 02 - 00			2957		
2217 - 01 - 001 - 60 - 44 - 01	16	2320	23-SEP-21		451308	451163
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	145
	0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	12	1871	17-SEP-21		150000	149995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	8	840	07-SEP-21		327948	327943
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001

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41 Urban Development								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date			Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 02	13	2317	23-SEP-21			40500	40480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13	21	3871	30-SEP-21			154381	154376	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	10	937	08-SEP-21			21783	21778	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	15	2319	23-SEP-21			477312	477147	
<====Deduction Classification====> Deduction Amount							NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	14	2318	23-SEP-21			467875	466304	
<====Deduction Classification====> Deduction Amount							NET DED:-	1571
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			666					
2217 - 80 - 001 - 00 - 44 - 01	20	3656	29-SEP-21			200540	139215	
<====Deduction Classification====> Deduction Amount							NET DED:-	61325
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			60000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2217 - 80 - 001 - 00 - 44 - 01	17	2321	23-SEP-21			724196	723891	
<====Deduction Classification====> Deduction Amount							NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	11	1870	17-SEP-21			9111	9106	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	9	885	08-SEP-21			98900	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	98900
0058 - 00 - 200 - 00 - 00 - 00			98900			DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 13	1	661	06-SEP-21	135845	135840	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	7	671	06-SEP-21	38940	38935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	6	670	06-SEP-21	51920	51915	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	5	669	06-SEP-21	24574	24569	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	3	665	06-SEP-21	8280	8275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	4	667	06-SEP-21	4870		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 51	2	663	06-SEP-21	4160		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 50	1	1465	29-SEP-21	301656	301651	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	38	1649	30-SEP-21	2049972	1822418	
<====Deduction Classification====> Deduction Amount				NET DED:-	227554	
0028 - 00 - 107 - 00 - 00 - 00		8375		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		280				
7610 - 00 - 202 - 62 - 00 - 00		10200				
8009 - 01 - 101 - 00 - 00 - 00		57000				

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41 Urban Development						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				975		
8342 - 00 - 117 - 01 - 02 - 00				144524		
8443 - 00 - 103 - 00 - 00 - 00				200		
8658 - 00 - 112 - 00 - 00 - 00				6000		
3054 - 04 - 105 - 00 - 45 - 01 3	185	06-SEP-21		175176	175171	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 2	184	06-SEP-21		33750	33735	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 6	489	15-SEP-21		33878	33873	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 24	728	21-SEP-21		2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 02 8	502	15-SEP-21		18000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	
41 Urban Development						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2217 - 80 - 001 - 00 - 48 - 01 23	1394	27-SEP-21		58271	54520	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	3731			NET DED:-	3751	
				DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00	20					
2217 - 80 - 001 - 00 - 48 - 01 43	1534	28-SEP-21		46824	42383	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	4006			NET DED:-	4441	
				DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00	30					

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8235 - 00 - 117 - 00 - 00 - 00								200			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 001 - 00 - 48 - 01							45	1536	28-SEP-21	2114868	1905010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209858
8658 - 00 - 112 - 00 - 00 - 00								10		DDO CODE:-	410303
8342 - 00 - 117 - 01 - 02 - 00								180588			
8011 - 00 - 107 - 00 - 00 - 00								1180			
0216 - 01 - 106 - 02 - 00 - 00								700			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8235 - 00 - 117 - 00 - 00 - 00								17000			
0028 - 00 - 107 - 00 - 00 - 00								7175			
0030 - 02 - 102 - 00 - 00 - 00								205			
2217 - 80 - 001 - 00 - 48 - 01							47	1538	28-SEP-21	1964008	1579588
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384420
8658 - 00 - 112 - 00 - 00 - 00								3600		DDO CODE:-	410303
8011 - 00 - 107 - 00 - 00 - 00								1110			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8235 - 00 - 117 - 00 - 00 - 00								10200			
8009 - 01 - 101 - 00 - 00 - 00								360000			
0028 - 00 - 107 - 00 - 00 - 00								4400			
0030 - 02 - 102 - 00 - 00 - 00								110			
2217 - 80 - 001 - 00 - 48 - 01							6	514	10-SEP-21	40776	36683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4093
8342 - 00 - 117 - 01 - 02 - 00								4078		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00								15			
2217 - 80 - 001 - 00 - 48 - 01							16	705	15-SEP-21	33154	29834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3320
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
8342 - 00 - 117 - 01 - 02 - 00								3315			

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01 17							706	15-SEP-21	56718	56713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 18							707	15-SEP-21	165551	148991	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16560	
8342 - 00 - 117 - 01 - 02 - 00							16555		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 80 - 001 - 00 - 48 - 01 19							708	15-SEP-21	3425		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 30							1401	27-SEP-21	3580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 27							1398	27-SEP-21	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 26							1397	27-SEP-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 25							1396	27-SEP-21	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 5							513	10-SEP-21	4135		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 31							1402	27-SEP-21	8670	8665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 1							31	01-SEP-21	11630	11625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 38							1409	27-SEP-21	6165	6160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 11 7							515	10-SEP-21	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 37							1408	27-SEP-21	7600	7595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 32							1403	27-SEP-21	6720	6715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 4							512	10-SEP-21	6020	6015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 10							518	10-SEP-21	1264		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 11							519	10-SEP-21	60919	60914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 13							521	10-SEP-21	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 9							517	10-SEP-21	1450		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 42							1415	28-SEP-21	32760	32755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 41							1414	28-SEP-21	32760	32755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 36							1407	27-SEP-21	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 35							1406	27-SEP-21	9800	9795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13 33							1404	27-SEP-21	5000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 29							1400	27-SEP-21	13650	13645	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 28							1399	27-SEP-21	5500	5495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 22							1069	22-SEP-21	29880	29875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 21							1068	22-SEP-21	29880	29875	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 20							1067	22-SEP-21	32760	32755	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 15							592	13-SEP-21	5100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5100	
0058 - 00 - 200 - 00 - 00 - 00							5100		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 34							1405	27-SEP-21	9940	9935	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 46							1537	28-SEP-21	1373902	1239392	
<====Deduction Classification====> Deduction Amount									NET DED:-	134510	
8342 - 00 - 117 - 01 - 02 - 00							110240		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							825				
8235 - 00 - 117 - 00 - 00 - 00							17000				
0028 - 00 - 107 - 00 - 00 - 00							6200				
0030 - 02 - 102 - 00 - 00 - 00							245				
2217 - 80 - 800 - 61 - 48 - 01 44							1535	28-SEP-21	384608	329468	
<====Deduction Classification====> Deduction Amount									NET DED:-	55140	
8658 - 00 - 112 - 00 - 00 - 00							4900		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							105				

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41 Urban Development											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								100			
8235 - 00 - 117 - 00 - 00 - 00								1600			
8009 - 01 - 101 - 00 - 00 - 00								47000			
0028 - 00 - 107 - 00 - 00 - 00								1400			
0030 - 02 - 102 - 00 - 00 - 00								35			
2217 - 80 - 800 - 61 - 48 - 01 40							1411	27-SEP-21	505234	454551	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	50683	
8342 - 00 - 117 - 01 - 02 - 00							50503		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							180				
2217 - 80 - 800 - 61 - 48 - 01 39							1410	27-SEP-21	347182	347037	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 24							1395	27-SEP-21	60554	60549	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 3							53	01-SEP-21	14000	13995	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 14							522	10-SEP-21	9886	9881	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 12							520	10-SEP-21	3850		
<=====Deduction Classification=====>								Deduction Amount	NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 2							52	01-SEP-21	8600	8595	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51 8							516	10-SEP-21	26100	26095	
<=====Deduction Classification=====>								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2062 - 00 - 105 - 60 - 00 - 01	39	1442	14-SEP-21	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	45	1945	17-SEP-21	949196	948751			
<====Deduction Classification====> Deduction Amount				NET DED:-	445			
0030 - 02 - 102 - 00 - 00 - 00			445	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	46	2402	23-SEP-21	78270	78250			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	53	2535	24-SEP-21	68000	67960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 02	57	3862	30-SEP-21	169920	169830			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 11	54	2536	24-SEP-21	25780	25770			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 11	38	1441	14-SEP-21	5097				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 11	22	217	01-SEP-21	4725				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 11	20	215	01-SEP-21	1150				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 11	21	216	01-SEP-21	3450				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13	9	165	01-SEP-21	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 13	10	166	01-SEP-21	4150				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			

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42 Vigilance								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 13	11	167	01-SEP-21		500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	13	169	01-SEP-21		899			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	15	171	01-SEP-21		708			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	16	172	01-SEP-21		29199		29194	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	23	544	06-SEP-21		13566		0	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		13566	
0801 - 01 - 800 - 01 - 00 - 00			13566		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	24	620	06-SEP-21		600			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	26	624	06-SEP-21		700			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	27	625	06-SEP-21		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	29	627	06-SEP-21		3988			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	6	162	01-SEP-21		68271		68216	
<====Deduction Classification====>				Deduction Amount				
					NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	25	622	06-SEP-21		1500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13	12	168	01-SEP-21		2300			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2062 - 00 - 105 - 60 - 00 - 13	28	626	06-SEP-21	672		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	8	164	01-SEP-21	6100	6095	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	7	163	01-SEP-21	18379		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	31	886	08-SEP-21	1080	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		1080
0801 - 01 - 800 - 01 - 00 - 00		1080		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	55	3285	28-SEP-21	540	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		540
0801 - 01 - 800 - 01 - 00 - 00		540		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	40	1679	16-SEP-21	7150	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		7150
0058 - 00 - 200 - 00 - 00 - 00		7150		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	5	161	01-SEP-21	3191		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	4	160	01-SEP-21	6278	6273	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	3	159	01-SEP-21	5250	5245	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	2	158	01-SEP-21	14701	14696	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	14	170	01-SEP-21	4184		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 13	1	157	01-SEP-21	9086	9081	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		420001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2015 - 00 - 101 - 60 - 00 - 01	12	1517	15-SEP-21	231770	231660			
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 01	22	2334	23-SEP-21	1574236	1280312			
<====Deduction Classification====> Deduction Amount							NET DED:-	293924
0028 - 00 - 107 - 00 - 00 - 00		4525		DDO CODE:-	430002			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		3000						
7610 - 00 - 202 - 62 - 00 - 00		12000						
8009 - 01 - 101 - 00 - 00 - 00		231500						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		41984						
2015 - 00 - 101 - 60 - 00 - 02	35	3587	29-SEP-21	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 02	36	3588	29-SEP-21	9440	9435			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 02	21	2333	23-SEP-21	31500	31485			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	20	2332	23-SEP-21	6825	6820			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	19	2331	23-SEP-21	2469				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	13	1518	15-SEP-21	66636				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	430002			
2015 - 00 - 101 - 60 - 00 - 13	28	2629	27-SEP-21	7814	7809			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002			

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1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 62 - 00 - 11	8	1220 13-SEP-21	4800		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	9	1221 13-SEP-21	200500	200425	
<====Deduction Classification====> Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	14	1519 15-SEP-21	13377	13372	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	15	1520 15-SEP-21	12500	12495	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01	24	1523 15-SEP-21	908842	908537	
<====Deduction Classification====> Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00		305	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	6	720 07-SEP-21	38360	38355	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	29	3433 29-SEP-21	186086	186046	
<====Deduction Classification====> Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	31	3436 29-SEP-21	138097	138092	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	33	3439 29-SEP-21	58445	58440	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	3	715 07-SEP-21	55091	55071	
<====Deduction Classification====> Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01	14	731 07-SEP-21	400761	400756	
<====Deduction Classification====> Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01	13	729 07-SEP-21	1370		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 44 - 01	9	723	07-SEP-21		31315	31300		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 01	12	727	07-SEP-21		17887			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	10	724	07-SEP-21		102765	102750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	4	716	07-SEP-21		41327	41317		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	11	725	07-SEP-21		8951			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	7	721	07-SEP-21		26250	26235		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	30	3435	29-SEP-21		51500	51480		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	5	718	07-SEP-21		6829	6824		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	8	722	07-SEP-21		28045	28030		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	23	1522	15-SEP-21		257422	257397		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 01	28	3431	29-SEP-21		23334	23329		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350001		
2515 - 00 - 101 - 00 - 44 - 13	15	734	07-SEP-21		3999			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	350001		

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 13 35							3443	29-SEP-21	4610		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 34							3441	29-SEP-21	9680	9675	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 32							3437	29-SEP-21	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 27							3429	29-SEP-21	30664	30659	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 22							1035	08-SEP-21	9127	9122	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 2							8	01-SEP-21	45191	45186	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 21							806	07-SEP-21	32933	32928	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 20							803	07-SEP-21	63026	63021	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 17							800	07-SEP-21	107359	107354	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 13 16							736	07-SEP-21	8968	8963	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50 25							3241	28-SEP-21	10892	10887	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 50 18							801	07-SEP-21	12910	12905	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2515 - 00 - 101 - 00 - 44 - 50		19	802	07-SEP-21			42092	42087	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 50		26	3242	28-SEP-21			49620	49615	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 71		1	2049	21-SEP-21			3944000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 71		38	2086	21-SEP-21			5055000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 71		39	2087	21-SEP-21			3777000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 71		40	2088	21-SEP-21			1175000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		70	2228	22-SEP-21			482000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		71	2229	22-SEP-21			743000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		72	2230	22-SEP-21			996000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		73	2231	22-SEP-21			458000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		74	2232	22-SEP-21			458000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72		75	2233	22-SEP-21			775000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
						DDO CODE:-		350001	

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43 Panchayat Raj Institutions					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>					
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 81 - 00 - 72	76	2234 22-SEP-21	395000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	77	2235 22-SEP-21	411000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	78	2236 22-SEP-21	767000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	79	2237 22-SEP-21	617000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	188	2530 24-SEP-21	316000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	189	2531 24-SEP-21	332000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	2	2050 21-SEP-21	356000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	3	2051 21-SEP-21	1051000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	4	2052 21-SEP-21	569000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	5	2053 21-SEP-21	458000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	6	2054 21-SEP-21	656000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72	7	2055 21-SEP-21	253000		
<====Deduction Classification====> Deduction Amount			NET DED:-		
			DDO CODE:-	350001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 81 - 00 - 72	8	2056	21-SEP-21	150000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	9	2057	21-SEP-21	403000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	10	2058	21-SEP-21	316000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	11	2059	21-SEP-21	364000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	12	2060	21-SEP-21	221000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	13	2061	21-SEP-21	514000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	14	2062	21-SEP-21	332000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	16	2064	21-SEP-21	292000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	17	2065	21-SEP-21	340000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	19	2067	21-SEP-21	316000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	20	2068	21-SEP-21	640000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001
3604 - 00 - 200 - 81 - 00 - 72	21	2069	21-SEP-21	411000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		350001

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3604 - 00 - 200 - 81 - 00 - 72		22	2070	21-SEP-21	Deduction Amount		514000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		23	2071	21-SEP-21	Deduction Amount		443000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		24	2072	21-SEP-21	Deduction Amount		277000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		25	2073	21-SEP-21	Deduction Amount		379000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		26	2074	21-SEP-21	Deduction Amount		213000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		27	2075	21-SEP-21	Deduction Amount		166000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		28	2076	21-SEP-21	Deduction Amount		126000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		29	2077	21-SEP-21	Deduction Amount		150000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		30	2078	21-SEP-21	Deduction Amount		261000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		31	2079	21-SEP-21	Deduction Amount		308000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		32	2080	21-SEP-21	Deduction Amount		340000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72		33	2081	21-SEP-21	Deduction Amount		451000		
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 81 - 00 - 72			34	2082	21-SEP-21	419000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			36	2084	21-SEP-21	245000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			37	2085	21-SEP-21	190000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			41	2095	21-SEP-21	316000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			42	2096	21-SEP-21	308000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			44	2098	21-SEP-21	854000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			45	2099	21-SEP-21	696000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			46	2100	21-SEP-21	174000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			47	2101	21-SEP-21	182000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			48	2102	21-SEP-21	324000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			50	2104	21-SEP-21	213000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			51	2105	21-SEP-21	316000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
3604 - 00 - 200 - 81 - 00 - 72	52	2106	21-SEP-21		553000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	53	2107	21-SEP-21		688000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	54	2108	21-SEP-21		292000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	55	2109	21-SEP-21		482000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	56	2110	21-SEP-21		379000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	57	2111	21-SEP-21		300000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	58	2112	21-SEP-21		316000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	59	2113	21-SEP-21		245000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	60	2114	21-SEP-21		545000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	61	2115	21-SEP-21		340000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	62	2116	21-SEP-21		814000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	63	2117	21-SEP-21		435000			
<====Deduction Classification====>				Deduction	Amount			
					NET DED:-			
					DDO CODE:-			350001

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1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 81 - 00 - 72	64	2118	21-SEP-21		1004000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	67	2225	22-SEP-21		466000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	68	2226	22-SEP-21		395000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	69	2227	22-SEP-21		324000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	139	2481	24-SEP-21		277000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	140	2482	24-SEP-21		285000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	141	2483	24-SEP-21		221000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	143	2485	24-SEP-21		221000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	144	2486	24-SEP-21		308000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	145	2487	24-SEP-21		269000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	146	2488	24-SEP-21		427000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	147	2489	24-SEP-21		466000				
<====Deduction Classification====>				Deduction	Amount				
					NET DED:-				
					DDO CODE:-		350001		

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 81 - 00 - 72			148	2490	24-SEP-21	340000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			149	2491	24-SEP-21	530000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			150	2492	24-SEP-21	680000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			151	2493	24-SEP-21	648000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			152	2494	24-SEP-21	190000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			153	2495	24-SEP-21	364000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			155	2497	24-SEP-21	498000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			156	2498	24-SEP-21	490000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			157	2499	24-SEP-21	245000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			158	2500	24-SEP-21	324000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			82	2240	22-SEP-21	269000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			127	2386	23-SEP-21	1162000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross			Net
	Number	Number	Date		Amount			Amount
3604 - 00 - 200 - 81 - 00 - 72	66	2224	22-SEP-21		443000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	106	2363	23-SEP-21		435000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	142	2484	24-SEP-21		364000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	160	2502	24-SEP-21		245000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	18	2066	21-SEP-21		245000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	15	2063	21-SEP-21		253000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	35	2083	21-SEP-21		372000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	173	2515	24-SEP-21		119000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	65	2223	22-SEP-21		253000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	108	2366	23-SEP-21		411000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	154	2496	24-SEP-21		269000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001
3604 - 00 - 200 - 81 - 00 - 72	49	2103	21-SEP-21		221000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-			350001

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 81 - 00 - 72							92	2344	23-SEP-21	364000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							138	2480	24-SEP-21	213000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							43	2097	21-SEP-21	174000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							87	2337	23-SEP-21	221000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							132	2474	24-SEP-21	474000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							159	2501	24-SEP-21	213000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							161	2503	24-SEP-21	103000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							162	2504	24-SEP-21	158000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							163	2505	24-SEP-21	261000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							164	2506	24-SEP-21	229000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							165	2507	24-SEP-21	221000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
3604 - 00 - 200 - 81 - 00 - 72							166	2508	24-SEP-21	277000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 81 - 00 - 72			167	2509	24-SEP-21	308000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			168	2510	24-SEP-21	372000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			169	2511	24-SEP-21	221000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			170	2512	24-SEP-21	403000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			171	2513	24-SEP-21	711000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			172	2514	24-SEP-21	427000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			174	2516	24-SEP-21	680000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			175	2517	24-SEP-21	506000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			176	2518	24-SEP-21	324000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			177	2519	24-SEP-21	372000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			178	2520	24-SEP-21	522000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			179	2521	24-SEP-21	506000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	

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1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3604 - 00 - 200 - 81 - 00 - 72			180	2522	24-SEP-21	585000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			181	2523	24-SEP-21	348000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			182	2524	24-SEP-21	870000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			183	2525	24-SEP-21	372000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			184	2526	24-SEP-21	466000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			185	2527	24-SEP-21	490000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			186	2528	24-SEP-21	427000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			187	2529	24-SEP-21	451000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			86	2336	23-SEP-21	277000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			88	2338	23-SEP-21	332000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			89	2340	23-SEP-21	427000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3604 - 00 - 200 - 81 - 00 - 72			90	2341	23-SEP-21	356000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
3604 - 00 - 200 - 81 - 00 - 72	91	2343	23-SEP-21		680000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	93	2346	23-SEP-21		530000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	94	2347	23-SEP-21		577000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	95	2349	23-SEP-21		648000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	96	2351	23-SEP-21		316000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	97	2354	23-SEP-21		569000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	98	2355	23-SEP-21		419000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	99	2356	23-SEP-21		648000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	100	2357	23-SEP-21		719000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	101	2358	23-SEP-21		830000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	102	2359	23-SEP-21		711000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		
3604 - 00 - 200 - 81 - 00 - 72	103	2360	23-SEP-21		506000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		350001		

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
3604 - 00 - 200 - 81 - 00 - 72	104	2361	23-SEP-21		403000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	105	2362	23-SEP-21		577000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	107	2364	23-SEP-21		340000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	109	2367	23-SEP-21		253000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	110	2369	23-SEP-21		403000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	111	2370	23-SEP-21		166000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	112	2371	23-SEP-21		182000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	113	2372	23-SEP-21		79000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	114	2373	23-SEP-21		538000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	115	2374	23-SEP-21		530000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	116	2375	23-SEP-21		593000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	117	2376	23-SEP-21		451000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
3604 - 00 - 200 - 81 - 00 - 72	118	2377	23-SEP-21		514000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	119	2378	23-SEP-21		553000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	120	2379	23-SEP-21		530000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	121	2380	23-SEP-21		387000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	122	2381	23-SEP-21		474000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	123	2382	23-SEP-21		300000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	124	2383	23-SEP-21		245000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	125	2384	23-SEP-21		300000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	126	2385	23-SEP-21		277000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	128	2387	23-SEP-21		482000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	129	2399	23-SEP-21		1039000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	130	2409	23-SEP-21		1083000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-		350001	

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43 Panchayat Raj Institutions								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
3604 - 00 - 200 - 81 - 00 - 72	131	2473	24-SEP-21		490000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	133	2475	24-SEP-21		593000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	134	2476	24-SEP-21		775000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	135	2477	24-SEP-21		474000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	136	2478	24-SEP-21		443000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	137	2479	24-SEP-21		285000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	80	2238	22-SEP-21		1502000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	81	2239	22-SEP-21		395000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	83	2241	22-SEP-21		245000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	84	2242	22-SEP-21		237000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	
3604 - 00 - 200 - 81 - 00 - 72	85	2335	23-SEP-21		419000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-		350001	

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43 Panchayat Raj Institutions								
104 Chief Pay and Accounts Officer - EAST								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2515 - 00 - 101 - 00 - 45 - 01	7	447	14-SEP-21	48500	48495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430202			
2515 - 00 - 101 - 00 - 69 - 01	10	974	23-SEP-21	9395	9390			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 01	14	1159	28-SEP-21	735460	589093			
<====Deduction Classification====> Deduction Amount				NET DED:-	146367			
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	430206			
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					
7610 - 00 - 202 - 62 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			113000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			22617					
2515 - 00 - 101 - 00 - 69 - 01	5	263	08-SEP-21	43356	43351			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 01	11	1156	28-SEP-21	13215	13210			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 01	9	973	23-SEP-21	103950	103900			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 01	6	264	08-SEP-21	12056	12051			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 02	12	1157	28-SEP-21	37050	37030			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	430206			
2515 - 00 - 101 - 00 - 69 - 02	4	262	08-SEP-21	38285	38265			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	430206			

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - EAST						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 69 - 02	13	1158	28-SEP-21	111725	111675	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	2	260	08-SEP-21	13686	13681	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	1	259	08-SEP-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	15	1624	30-SEP-21	2550	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2550	
0801 - 01 - 800 - 01 - 00 - 00		2550		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	3	261	08-SEP-21	16020	16015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13	8	972	23-SEP-21	13650	13645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01	3	532	21-SEP-21	298518	298098	
<====Deduction Classification====> Deduction Amount				NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		70				
2515 - 00 - 101 - 00 - 46 - 01	14	702	24-SEP-21	439939	439814	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 71 - 01	10	615	22-SEP-21	17500	17495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	

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43 Panchayat Raj Institutions								
105 Chief Pay and Accounts Officer - WEST								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2515 - 00 - 101 - 00 - 71 - 01	15	831	27-SEP-21		461744	330249		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000			NET DED:-	131495		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	430409		
0070 - 60 - 800 - 03 - 00 - 00		1000						
7610 - 00 - 202 - 62 - 00 - 00		3200						
8009 - 01 - 101 - 00 - 00 - 00		126000						
8011 - 00 - 107 - 00 - 00 - 00		270						
2515 - 00 - 101 - 00 - 71 - 01	16	861	27-SEP-21		474696	426266		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1850			NET DED:-	48430		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	430409		
7610 - 00 - 202 - 62 - 00 - 00		6600						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		39605						
2515 - 00 - 101 - 00 - 71 - 01	11	616	22-SEP-21		21000	20995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430409		
2515 - 00 - 101 - 00 - 71 - 01	12	617	22-SEP-21		17500	17495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430409		
2515 - 00 - 101 - 00 - 71 - 01	13	618	22-SEP-21		40120	40115		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	430409		
2515 - 00 - 101 - 00 - 71 - 01	18	1189	30-SEP-21		89002	63767		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	25235		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430409		
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2515 - 00 - 101 - 00 - 71 - 01	1	494	17-SEP-21		157652	157447		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	430409		

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - WEST						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 71 - 01	4	609	22-SEP-21	4658		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	8	613	22-SEP-21	17500	17495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	17	1188	30-SEP-21	21000	20995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 01	9	614	22-SEP-21	17500	17495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02	2	510	17-SEP-21	22500	22490	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 02	7	612	22-SEP-21	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	6	611	22-SEP-21	13650	13645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13	5	610	22-SEP-21	13688	13683	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
1 Voted						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2515 - 00 - 101 - 00 - 47 - 01	4	444	24-SEP-21	176512	146152	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30360	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
7610 - 00 - 202 - 62 - 00 - 00		1400				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	2330					
2515 - 00 - 101 - 00 - 47 - 01	381	23-SEP-21	4658			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	430104		
2515 - 00 - 101 - 00 - 47 - 01	380	23-SEP-21	25894	25884		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
			DDO CODE:-	430104		
2515 - 00 - 101 - 00 - 72 - 01	449	24-SEP-21	30822	30812		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
			DDO CODE:-	430107		
2515 - 00 - 101 - 00 - 72 - 01	11	27-SEP-21	213776	188580		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25196		
			DDO CODE:-	430107		
0028 - 00 - 107 - 00 - 00 - 00	550					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
7610 - 00 - 202 - 62 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	7066					
2515 - 00 - 101 - 00 - 72 - 02	451	24-SEP-21	37050	37030		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
			DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00	20					
2515 - 00 - 101 - 00 - 72 - 02	12	27-SEP-21	52450	52425		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25		
			DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00	25					
2515 - 00 - 101 - 00 - 72 - 11	1	13-SEP-21	5300	5295		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00	5					
2515 - 00 - 101 - 00 - 72 - 13	10	24-SEP-21	9430	9425		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
			DDO CODE:-	430107		
0030 - 02 - 102 - 00 - 00 - 00	5					

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - NORTH						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 72 - 13	9	453	24-SEP-21	18036	18031	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	6	450	24-SEP-21	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 13	8	452	24-SEP-21	25000	24995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - SOUTH						
1 Voted						
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01	12	1343	27-SEP-21	3124		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	4	181	03-SEP-21	3180		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	5	257	06-SEP-21	22758	21075	
<====Deduction Classification====> Deduction Amount				NET DED:-	1683	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303	
8342 - 00 - 117 - 01 - 02 - 00		1678				
2515 - 00 - 101 - 00 - 48 - 01	3	180	03-SEP-21	14781	14776	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01	11	1057	22-SEP-21	12066	11809	
<====Deduction Classification====> Deduction Amount				NET DED:-	257	
8342 - 00 - 117 - 01 - 02 - 00		257		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 11	2	179	03-SEP-21	9268	9263	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430303	

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - SOUTH											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01 7							365	06-SEP-21	11658	10953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430305	
8342 - 00 - 117 - 01 - 02 - 00							700				
2515 - 00 - 101 - 00 - 70 - 02 6							265	06-SEP-21	58590	58560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 02 9							839	16-SEP-21	51000	50975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13 10							899	17-SEP-21	1100	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13 1							7	01-SEP-21	1300	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00							1300		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 8							435	08-SEP-21	12600	12595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430305	
44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2012 - 03 - 090 - 00 - 00 - 01 17							21	07-SEP-21	35989	35979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 86							96	28-SEP-21	1134		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 81							91	28-SEP-21	602708	544240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58468	
8235 - 00 - 117 - 00 - 00 - 00							3200		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00							52278				
8011 - 00 - 107 - 00 - 00 - 00							360				

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								2550			
0030 - 02 - 102 - 00 - 00 - 00								80			
2012 - 03 - 090 - 00 - 00 - 01							80	90	28-SEP-21	1116234	842819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273415
8235 - 00 - 117 - 00 - 00 - 00								4000		DDO CODE:-	910601
8658 - 00 - 112 - 00 - 00 - 00								26930			
8011 - 00 - 107 - 00 - 00 - 00								585			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8658 - 00 - 123 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								236000			
0028 - 00 - 107 - 00 - 00 - 00								2800			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 090 - 00 - 00 - 01							72	82	23-SEP-21	7042	7037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							69	77	23-SEP-21	21912	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							40	45	15-SEP-21	3245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							35	39	13-SEP-21	89848	80821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9027
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00								8982			
2012 - 03 - 090 - 00 - 00 - 01							31	35	13-SEP-21	170918	170848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							23	27	10-SEP-21	1918	1727
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191
8342 - 00 - 117 - 01 - 02 - 00								191		DDO CODE:-	910601

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							22	26	10-SEP-21	3104	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							100	110	30-SEP-21	217050	216935
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							2	11	02-SEP-21	15900	15890
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							3	12	02-SEP-21	3900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							4	13	02-SEP-21	17800	17790
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							5	14	02-SEP-21	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							57	64	16-SEP-21	19350	19345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							56	63	16-SEP-21	19350	19345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							8	4	02-SEP-21	21090	21085
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							64	71	21-SEP-21	627411	627406
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							26	30	10-SEP-21	457250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							55	62	16-SEP-21	19350	19345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 11		54	61	16-SEP-21			19350	19345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		74	84	24-SEP-21			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		42	47	15-SEP-21			9840	9835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11		53	60	16-SEP-21			22575	22570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		28	32	10-SEP-21			70005	70000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		29	33	10-SEP-21			20768	20763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		37	41	13-SEP-21			164158	164153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		41	46	15-SEP-21			1098		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		43	48	15-SEP-21			2600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		48	53	16-SEP-21			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		49	54	16-SEP-21			4513		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		60	67	16-SEP-21			11620	11615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 13		96	98	29-SEP-21			6464	6459	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		97	99	29-SEP-21			57090		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		1	1	02-SEP-21			18840	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				18840			NET DED:-	18840	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		106	116	30-SEP-21			17425	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				17425			NET DED:-	17425	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		107	117	30-SEP-21			16526	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16526			NET DED:-	16526	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		6	15	02-SEP-21			18750	18745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		13	17	06-SEP-21			24000	23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		14	18	06-SEP-21			15545	15540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		15	19	06-SEP-21			4674		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		16	20	07-SEP-21			2655		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		45	50	16-SEP-21			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		52	57	16-SEP-21			28500	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				28500			NET DED:-	28500	
							DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							50	55	16-SEP-21	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							38	43	13-SEP-21	64381	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							9	5	02-SEP-21	30117	30112
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							95	107	29-SEP-21	989	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							51	56	16-SEP-21	10824	10819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							98	108	30-SEP-21	896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							101	111	30-SEP-21	26904	26899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							102	112	30-SEP-21	27140	27135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							103	113	30-SEP-21	4560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							105	115	30-SEP-21	25003	24998
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							20	24	10-SEP-21	7000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							21	25	10-SEP-21	14016	14006
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 101 - 00 - 00 - 01		84	94	28-SEP-21			203700	203695	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71		46	51	16-SEP-21			20000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71		61	68	17-SEP-21			100000		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		25	29	10-SEP-21			50385	50375	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		24	28	10-SEP-21			13998	13988	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		94	106	29-SEP-21			89298		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		32	36	13-SEP-21			33060	31803	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	1257	
8342 - 00 - 117 - 01 - 02 - 00				1247			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		33	37	13-SEP-21			83666	75267	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	8399	
8342 - 00 - 117 - 01 - 02 - 00				8364			DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		67	74	22-SEP-21			6468	6463	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		34	38	13-SEP-21			311003	310848	
<====Deduction Classification====>		Deduction		Amount					
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01		68	75	22-SEP-21			2343		
<====Deduction Classification====>		Deduction		Amount					
							NET DED:-		
							DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							75	85	24-SEP-21	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							82	92	28-SEP-21	1911275	1424330
<====Deduction Classification====>							Deduction Amount			NET DED:-	486945
										DDO CODE:-	910601
8235 - 00 - 117 - 00 - 00 - 00								2000			
8658 - 00 - 112 - 00 - 00 - 00								1500			
8011 - 00 - 107 - 00 - 00 - 00								690			
0216 - 01 - 106 - 02 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								475300			
0028 - 00 - 107 - 00 - 00 - 00								6200			
0030 - 02 - 102 - 00 - 00 - 00								155			
2012 - 03 - 103 - 00 - 00 - 01							83	93	28-SEP-21	639471	579938
<====Deduction Classification====>							Deduction Amount			NET DED:-	59533
										DDO CODE:-	910601
8342 - 00 - 117 - 01 - 02 - 00								55328			
8011 - 00 - 107 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8235 - 00 - 117 - 00 - 00 - 00								400			
0028 - 00 - 107 - 00 - 00 - 00								2300			
0030 - 02 - 102 - 00 - 00 - 00								70			
2012 - 03 - 103 - 00 - 00 - 01							85	95	28-SEP-21	185210	175005
<====Deduction Classification====>							Deduction Amount			NET DED:-	10205
										DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5			
8658 - 00 - 112 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								200			
2012 - 03 - 103 - 00 - 00 - 01							87	97	28-SEP-21	42117	42112
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5			
2012 - 03 - 103 - 00 - 00 - 13							71	79	23-SEP-21	3068	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						77	87	27-SEP-21	26650	26645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						65	72	21-SEP-21	26742	26737
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						59	66	16-SEP-21	19650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						47	52	16-SEP-21	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						36	40	13-SEP-21	17300	17295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						27	31	10-SEP-21	1750000	1749995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						99	109	30-SEP-21	21000	20995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						92	104	29-SEP-21	95030	95025
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						91	103	29-SEP-21	144000	143995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						90	102	29-SEP-21	67500	67495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						30	34	10-SEP-21	2596	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						58	65	16-SEP-21	132068	132063
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 50						10	7	02-SEP-21	38000	37995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						7	3	02-SEP-21	110604	110599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						12	16	06-SEP-21	8175	8170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 50						62	69	21-SEP-21	16546	16541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						79	89	28-SEP-21	33140	33135
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						39	44	15-SEP-21	262034	262004
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						93	105	29-SEP-21	7916	7911
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 73						76	86	24-SEP-21	17220	17215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						78	88	27-SEP-21	10977	10972
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						18	22	07-SEP-21	3170	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						89	101	29-SEP-21	6160	6155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 74						19	23	07-SEP-21	4551	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2012 - 03 - 104 - 00 - 00 - 74		88	100	29-SEP-21		3970			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 106 - 00 - 00 - 50		104	114	30-SEP-21		7500		7495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 106 - 00 - 00 - 50		73	83	23-SEP-21		2620			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 71		66	73	21-SEP-21		130000		129995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		11	9	02-SEP-21		200000		199995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		44	49	15-SEP-21		2862			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		63	70	21-SEP-21		27526		27521	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11		70	78	23-SEP-21		50000		49995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2059 - 60 - 053 - 60 - 67 - 02		24	42	13-SEP-21		24800		24790	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		910601	
2059 - 60 - 053 - 60 - 67 - 02		16	8	02-SEP-21		11900		11895	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21		3	10	02-SEP-21		352200		352195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27		15	6	02-SEP-21		5200		5195	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		910601	

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44 Governor										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
2059 - 60 - 053 - 61 - 68 - 27	4	2	02-SEP-21				45480	45475		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
2059 - 60 - 053 - 61 - 68 - 27	30	80	23-SEP-21				11720	11715		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
2059 - 60 - 103 - 44 - 00 - 72	29	76	22-SEP-21				70000	69995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
2059 - 60 - 103 - 44 - 00 - 72	31	81	23-SEP-21				100000	99995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 00 - 71	38	59	16-SEP-21				395264	395259		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
2406 - 02 - 112 - 45 - 00 - 71	37	58	16-SEP-21				200000	199995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	910601		
45 Public Service Commission										
1 Chief Pay and Accounts Office - Gangtok										
3 Charged										
<====Voucher Classification====>										
2051 - 00 - 102 - 60 - 00 - 01	35	1113	10-SEP-21				18990	16605		
<====Deduction Classification====> Deduction Amount							NET DED:-	2385		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	920001		
8011 - 00 - 107 - 00 - 00 - 00			5							
8342 - 00 - 117 - 01 - 02 - 00			2375							
2051 - 00 - 102 - 60 - 00 - 01	31	1108	10-SEP-21				12239	12234		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	29	1105	10-SEP-21				7897	7892		
<====Deduction Classification====> Deduction Amount							NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	920001		

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45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2051 - 00 - 102 - 60 - 00 - 01	48	2882	27-SEP-21		2227912	1876570		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6425			NET DED:-	351342		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	920001		
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
7610 - 00 - 202 - 62 - 00 - 00		18400						
8009 - 01 - 101 - 00 - 00 - 00		234000						
8011 - 00 - 107 - 00 - 00 - 00		1590						
8342 - 00 - 117 - 01 - 02 - 00		67547						
8658 - 00 - 112 - 00 - 00 - 00		12000						
2051 - 00 - 102 - 60 - 00 - 01	47	2780	27-SEP-21		257927	257922		
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	43	2776	27-SEP-21		200540	147315		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	53225		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001		
0070 - 60 - 800 - 03 - 00 - 00		2500						
7610 - 00 - 202 - 62 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2051 - 00 - 102 - 60 - 00 - 01	41	2774	27-SEP-21		74617	74412		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	40	2773	27-SEP-21		829982	826367		
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	3615		
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	920001		
0070 - 60 - 800 - 03 - 00 - 00		3000						

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45 Public Service Commission								
1 Chief Pay and Accounts Office - Gangtok								
<====Voucher Classification====>								
	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2051 - 00 - 102 - 60 - 00 - 01	39	1196	10-SEP-21		370392	370252		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140			NET DED:-	140		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	38	1195	10-SEP-21		129668	129653		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	32	1109	10-SEP-21		18990	16605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2385		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	920001		
8342 - 00 - 117 - 01 - 02 - 00		2375						
2051 - 00 - 102 - 60 - 00 - 01	34	1111	10-SEP-21		18990	16605		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2385		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	920001		
8342 - 00 - 117 - 01 - 02 - 00		2375						
2051 - 00 - 102 - 60 - 00 - 01	33	1110	10-SEP-21		19325	16940		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2385		
8011 - 00 - 107 - 00 - 00 - 00		5			DDO CODE:-	920001		
8342 - 00 - 117 - 01 - 02 - 00		2375						
2051 - 00 - 102 - 60 - 00 - 01	5	826	07-SEP-21		3629			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	50	3842	30-SEP-21		59500	59465		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 01	3	824	07-SEP-21		47375	47370		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	920001		
2051 - 00 - 102 - 60 - 00 - 02	46	2779	27-SEP-21		67200	67165		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35		
					DDO CODE:-	920001		

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45 Public Service Commission									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 02			42	2775	27-SEP-21	47200		47175	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02			44	2777	27-SEP-21	45000		44980	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02			45	2778	27-SEP-21	48000		47990	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			24	975	08-SEP-21	98712		98581	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		131	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00					126				
2051 - 00 - 102 - 60 - 00 - 13			14	882	08-SEP-21	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			13	881	08-SEP-21	4500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			12	880	08-SEP-21	300		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		300	
0041 - 00 - 102 - 01 - 00 - 00					300	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			11	879	08-SEP-21	1500		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		1500	
0041 - 00 - 102 - 01 - 00 - 00					1500	DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13			10	831	07-SEP-21	64652		64479	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		173	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00					168				
2051 - 00 - 102 - 60 - 00 - 13			9	830	07-SEP-21	52110		51715	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		395	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		920001	
8658 - 00 - 112 - 00 - 00 - 00					390				
2051 - 00 - 102 - 60 - 00 - 13			7	828	07-SEP-21	27136		27131	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		920001	

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45 Public Service Commission										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>						827	07-SEP-21	19996		
Deduction Amount								NET DED:-		
								DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 4 <====Deduction Classification====>						825	07-SEP-21	8634	8629	
Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 49 <====Deduction Classification====>						3742	30-SEP-21	87344	0	
Deduction Amount								NET DED:-	87344	
0801 - 01 - 800 - 01 - 00 - 00						87344		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>						219	01-SEP-21	15140	15099	
Deduction Amount								NET DED:-	41	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00						36				
2051 - 00 - 102 - 60 - 00 - 13 1 <====Deduction Classification====>						218	01-SEP-21	15140	15099	
Deduction Amount								NET DED:-	41	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00						36				
2051 - 00 - 102 - 60 - 00 - 13 8 <====Deduction Classification====>						829	07-SEP-21	36782	36777	
Deduction Amount								NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13 26 <====Deduction Classification====>						977	08-SEP-21	78989	78856	
Deduction Amount								NET DED:-	133	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00						128				
2051 - 00 - 102 - 60 - 00 - 13 22 <====Deduction Classification====>						973	08-SEP-21	38399	38264	
Deduction Amount								NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00						130				
2051 - 00 - 102 - 60 - 00 - 13 21 <====Deduction Classification====>						972	08-SEP-21	32326	32197	
Deduction Amount								NET DED:-	129	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00						124				
2051 - 00 - 102 - 60 - 00 - 13 18 <====Deduction Classification====>						969	08-SEP-21	96774	96489	
Deduction Amount								NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	920001	

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45 Public Service Commission										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00							280			
2051 - 00 - 102 - 60 - 00 - 13						15	966	08-SEP-21	34191	34018
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	173
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							168			
2051 - 00 - 102 - 60 - 00 - 13						54	3846	30-SEP-21	17323	17318
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						53	3845	30-SEP-21	3377	3369
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8
8658 - 00 - 112 - 00 - 00 - 00							8		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						51	3843	30-SEP-21	19999	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						30	1107	10-SEP-21	2750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
									DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13						36	1114	10-SEP-21	15140	15099
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							36			
2051 - 00 - 102 - 60 - 00 - 50						27	978	08-SEP-21	97704	97599
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							100			
2051 - 00 - 102 - 60 - 00 - 50						25	976	08-SEP-21	74846	74443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	403
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							398			
2051 - 00 - 102 - 60 - 00 - 50						23	974	08-SEP-21	152378	151423
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	955
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							950			

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2051 - 00 - 102 - 60 - 00 - 50	20	971	08-SEP-21		114773	114378
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	395
8658 - 00 - 112 - 00 - 00 - 00			390		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	19	970	08-SEP-21		71500	71331
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	169
8658 - 00 - 112 - 00 - 00 - 00			164		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	16	967	08-SEP-21		53744	53559
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	185
8658 - 00 - 112 - 00 - 00 - 00			180		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	52	3844	30-SEP-21		200000	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	37	1116	10-SEP-21		796	
<====Deduction Classification====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	28	979	08-SEP-21		92040	92035
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	17	968	08-SEP-21		10154	10119
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	35
8658 - 00 - 112 - 00 - 00 - 00			30		DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01	3	255	02-SEP-21		9316	9311
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	470001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01							131	3673	30-SEP-21	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01							102	3054	28-SEP-21	1951702	1395893
<====Deduction Classification====>							Deduction Amount			NET DED:-	555809
0028 - 00 - 107 - 00 - 00 - 00								4375		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								7000			
7610 - 00 - 202 - 62 - 00 - 00								14400			
8009 - 01 - 101 - 00 - 00 - 00								450000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								46544			
8658 - 00 - 112 - 00 - 00 - 00								32220			
2070 - 00 - 001 - 64 - 44 - 01							52	1503	15-SEP-21	14148	14143
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01							59	1707	16-SEP-21	279532	279452
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							58	1705	16-SEP-21	15097	15092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							104	3057	28-SEP-21	47100	47075
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							105	3058	28-SEP-21	57000	56970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							106	3059	28-SEP-21	67450	67420
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							107	3061	28-SEP-21	72000	71980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470001

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47 Skill Development									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2070 - 00 - 001 - 64 - 44 - 02			130	3598	29-SEP-21			37760	37740
<====Deduction Classification====>			Deduction		Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02			103	3056	28-SEP-21			38400	38385
<====Deduction Classification====>			Deduction		Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11			145	3823	30-SEP-21			12410	12405
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11			146	3824	30-SEP-21			12410	12405
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			5	257	02-SEP-21			55230	55225
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			50	1501	15-SEP-21			1500	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			12	376	02-SEP-21			4500	0
<====Deduction Classification====>			Deduction		Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			132	3759	30-SEP-21			56066	0
<====Deduction Classification====>			Deduction		Amount			NET DED:-	56066
0801 - 01 - 800 - 01 - 00 - 00					56066			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			9	261	02-SEP-21			5440	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			8	260	02-SEP-21			10773	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			7	259	02-SEP-21			66276	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13			6	258	02-SEP-21			12300	12295
<====Deduction Classification====>			Deduction		Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	470001

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13 4							256	02-SEP-21	2541		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 49							1494	15-SEP-21	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 144							3822	30-SEP-21	28938	28933	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 113							3068	28-SEP-21	297		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 112							3066	28-SEP-21	5460	5455	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 111							3065	28-SEP-21	620		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 110							3064	28-SEP-21	7751	7746	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 109							3063	28-SEP-21	5603	5598	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 108							3062	28-SEP-21	54600	54595	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 79							2721	27-SEP-21	3297		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 78							2720	27-SEP-21	104516	104511	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 53							1504	15-SEP-21	66276	66216	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	470001	

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47 Skill Development										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13						51	1502	15-SEP-21	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01						11	1798	16-SEP-21	212432	212342
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01						37	3083	28-SEP-21	128250	128230
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01						32	3078	28-SEP-21	35416	31474
<====Deduction Classification====>						Deduction Amount			NET DED:-	3942
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							5			
7610 - 00 - 202 - 62 - 00 - 00							800			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2957			
2230 - 03 - 101 - 60 - 00 - 01						8	1794	16-SEP-21	43680	43675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 01						15	1990	21-SEP-21	1398412	1107391
<====Deduction Classification====>						Deduction Amount			NET DED:-	291021
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							160			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							2350			
7610 - 00 - 202 - 62 - 00 - 00							25400			
8009 - 01 - 101 - 00 - 00 - 00							177000			
8011 - 00 - 107 - 00 - 00 - 00							810			
8342 - 00 - 117 - 01 - 02 - 00							78926			
2230 - 03 - 101 - 60 - 00 - 01						7	1793	16-SEP-21	30792	30782
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470002

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1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02 20							1995	21-SEP-21	279000	278920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 19							1994	21-SEP-21	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 02 34							3080	28-SEP-21	30900	30885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	470002	
2230 - 03 - 101 - 60 - 00 - 13 5							1695	16-SEP-21	2750	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2750	
0215 - 01 - 103 - 00 - 00 - 00							2750		DDO CODE:-	470002	
2230 - 03 - 101 - 61 - 00 - 01 9							1795	16-SEP-21	99924	99904	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	470002	
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7610 - 00 - 202 - 62 - 00 - 00							11600				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							38056				
8658 - 00 - 112 - 00 - 00 - 00							8000				
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0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	470002	

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47 Skill Development											
1 Chief Pay and Accounts Office - Gangtok											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 62 - 00 - 01 13							1988	21-SEP-21	591360	522972	
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0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	470002	
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0070 - 60 - 800 - 03 - 00 - 00							1000				
7610 - 00 - 202 - 62 - 00 - 00							9600				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							38913				
2230 - 03 - 101 - 62 - 00 - 01 10							1797	16-SEP-21	90002	89977	
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2230 - 03 - 101 - 62 - 00 - 02 33							3079	28-SEP-21	27000	26985	
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0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02 16							1991	21-SEP-21	9725	9720	
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2230 - 03 - 101 - 62 - 00 - 13 6							1696	16-SEP-21	7020	0	
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