

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2020-2021 and month FEBRUARY

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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	33	874	11-FEB-21	74375	63410	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	10965	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2401 - 00 - 001 - 01 - 44 - 01	6	45	01-FEB-21	7330	7325	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01	41	1439	16-FEB-21	3371852	2471837	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7600		NET DED:-	900015	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		778500				
8011 - 00 - 107 - 00 - 00 - 00		1905				
8658 - 00 - 112 - 00 - 00 - 00		100000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2401 - 00 - 001 - 01 - 44 - 02	42	1440	16-FEB-21	339500	339155	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	30	807	10-FEB-21	233		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	10	49	01-FEB-21	10600	10595	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13	37	1130	15-FEB-21	1053	0	
<=====Deduction Classification=====>				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00		1053		NET DED:-	1053	
				DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 13 13 <====Deduction Classification====>	336	03-FEB-21		45569	45564	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 3 <====Deduction Classification====>	42	01-FEB-21		199602	199597	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 2 <====Deduction Classification====>	41	01-FEB-21		8350	8345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 51 15 <====Deduction Classification====>	452	04-FEB-21		18114		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 48 <====Deduction Classification====>	2590	25-FEB-21		101625	99720	
				NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
2401 - 00 - 104 - 01 - 44 - 01 9 <====Deduction Classification====>	48	01-FEB-21		9663	9658	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 44 <====Deduction Classification====>	1636	17-FEB-21		3109821	2538951	
				NET DED:-	570870	
0028 - 00 - 107 - 00 - 00 - 00	6400			DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	548000					
8011 - 00 - 107 - 00 - 00 - 00	2460					
2401 - 00 - 104 - 01 - 44 - 02 35 <====Deduction Classification====>	876	11-FEB-21		67270	67235	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 34 <====Deduction Classification====>	875	11-FEB-21		3100		
				NET DED:-		
				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 - 02	14	451	04-FEB-21	3100		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	16	453	04-FEB-21	19344	19334	
<====Deduction Classification====>				NET DED:-	10	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2401 - 00 - 104 - 01 - 44 - 13	19	626	08-FEB-21	15633	15628	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 27	43	1562	17-FEB-21	302152	302147	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 27	12	335	03-FEB-21	11500	11495	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 27	11	334	03-FEB-21	39489	39484	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 105 - 62 - 44 - 11	47	2416	23-FEB-21	12000	11995	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 109 - 05 - 00 - 91	5	44	01-FEB-21	2000000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 92	20	641	08-FEB-21	2000000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	7	1441	16-FEB-21	2748376	2502902	
<====Deduction Classification====>				NET DED:-	245474	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00		12650				
0030 - 02 - 102 - 00 - 00 - 00		425				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		230029				

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01 11 <====Deduction Classification====>	1735	18-FEB-21		44571	44566	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 2 <====Deduction Classification====>	878	11-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 3 <====Deduction Classification====>	879	11-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 8 <====Deduction Classification====>	1442	16-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 4 <====Deduction Classification====>	880	11-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 5 <====Deduction Classification====>	881	11-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 13 1 <====Deduction Classification====>	877	11-FEB-21		63422	63417	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51 18 <====Deduction Classification====>	3021	26-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 51 6 <====Deduction Classification====>	1129	15-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	10001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 107 - 03 - 00 - 81 7 <====Deduction Classification====>	46	01-FEB-21		9206	9201	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86 52 <====Deduction Classification====>	2596	25-FEB-21		42000	41980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 05 - 00 - 86 51 <====Deduction Classification====>	2595	25-FEB-21		28000	27990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86 50 <====Deduction Classification====>	2593	25-FEB-21		21000	20990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 86 1 <====Deduction Classification====>	130	01-FEB-21		1160	0	
				NET DED:-	1160	
0801 - 01 - 800 - 01 - 00 - 00	1160			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 39 <====Deduction Classification====>	1437	16-FEB-21		5500	5495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 38 <====Deduction Classification====>	1436	16-FEB-21		192884	192879	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 40 <====Deduction Classification====>	1438	16-FEB-21		99560		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 4 <====Deduction Classification====>	43	01-FEB-21		160280	160275	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 8 <====Deduction Classification====>	47	01-FEB-21		6900	6895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2401 - 00 - 109 - 05 - 00 - 87 49 <====Deduction Classification====>	2592	25-FEB-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81 5 <====Deduction Classification====>	2588	25-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81 4 <====Deduction Classification====>	2586	25-FEB-21		11315	11310	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10001	
2435 - 60 - 800 - 01 - 00 - 81 1 <====Deduction Classification====>	872	11-FEB-21		10950	10945	
				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
2435 - 60 - 800 - 01 - 00 - 81 3<====Deduction Classification====>		2585	25-FEB-21	Deduction Amount	10385	10380
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	10001
2435 - 60 - 800 - 01 - 00 - 81 2<====Deduction Classification====>		873	11-FEB-21	Deduction Amount	50000	49990
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	10001
1 Agriculture						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 45 - 01 23<====Deduction Classification====>		1291	22-FEB-21	Deduction Amount	5024826	4368206
0028 - 00 - 107 - 00 - 00 - 00			19650		NET DED:-	656620
0030 - 02 - 102 - 00 - 00 - 00			620		DDO CODE:-	10204
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			360000			
8011 - 00 - 107 - 00 - 00 - 00			2890			
8342 - 00 - 117 - 01 - 02 - 00			269460			
2401 - 00 - 001 - 01 - 45 - 01 25<====Deduction Classification====>		1318	23-FEB-21	Deduction Amount	46750	46745
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01 9<====Deduction Classification====>		346	08-FEB-21	Deduction Amount	4529	
					NET DED:-	
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01 11<====Deduction Classification====>		365	09-FEB-21	Deduction Amount	31691	31676
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01 13<====Deduction Classification====>		367	09-FEB-21	Deduction Amount	17067	17057
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 01 14<====Deduction Classification====>		368	09-FEB-21	Deduction Amount	125542	125532
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					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 15 <====Deduction Classification====>	669	11-FEB-21		39290	39285	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 12 <====Deduction Classification====>	366	09-FEB-21		21315	21310	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 01 24 <====Deduction Classification====>	1292	22-FEB-21		38500	38485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 1 <====Deduction Classification====>	16	01-FEB-21		3431400	3429940	
				NET DED:-	1460	
0030 - 02 - 102 - 00 - 00 - 00	1460			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 2 <====Deduction Classification====>	17	01-FEB-21		20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 10 <====Deduction Classification====>	364	09-FEB-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 3 <====Deduction Classification====>	18	01-FEB-21		214985	214870	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 9 <====Deduction Classification====>	595	09-FEB-21		12020	12015	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 01 10 <====Deduction Classification====>	599	09-FEB-21		849797	649152	
				NET DED:-	200645	
0028 - 00 - 107 - 00 - 00 - 00	2825			DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	168000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	27190					
2402 - 00 - 001 - 01 - 45 - 13 12 <====Deduction Classification====>	741	15-FEB-21		25203	25198	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10205	

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1 Agriculture						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 01 - 46 - 01	52	1663	24-FEB-21	243973	242913	
<====Deduction Classification====> Deduction Amount				NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		10				
2401 - 00 - 001 - 01 - 46 - 13	20	383	04-FEB-21	64848	64843	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13	19	382	04-FEB-21	24676	24671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	33	625	10-FEB-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	32	624	10-FEB-21	2400000	2399000	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		1000		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	31	623	10-FEB-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	30	622	10-FEB-21	420000	419825	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	8	139	02-FEB-21	257490	257350	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	50	1602	23-FEB-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	9	180	02-FEB-21	420000	419825	
<====Deduction Classification====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	10	181	02-FEB-21	274400	274280	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	10408	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02 12 <====Deduction Classification====>	12	183	02-FEB-21	682900	682560	
Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 11 <====Deduction Classification====>	11	182	02-FEB-21	2400000	2399000	
Deduction Amount				NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00		1000		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 29 <====Deduction Classification====>	29	621	10-FEB-21	8000	7995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 28 <====Deduction Classification====>	28	620	10-FEB-21	8000	7995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01 45 <====Deduction Classification====>	45	801	15-FEB-21	1040500	951466	
Deduction Amount				NET DED:-	89034	
0028 - 00 - 107 - 00 - 00 - 00		4725		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		185				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		83539				
2401 - 00 - 104 - 01 - 46 - 01 6 <====Deduction Classification====>	6	5	01-FEB-21	1012718	922690	
Deduction Amount				NET DED:-	90028	
8342 - 00 - 117 - 01 - 02 - 00		85063		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		645				
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		120				
2401 - 00 - 104 - 01 - 46 - 01 5 <====Deduction Classification====>	5	4	01-FEB-21	490280	445443	
Deduction Amount				NET DED:-	44837	
8342 - 00 - 117 - 01 - 02 - 00		40762		DDO CODE:-	10408	
8011 - 00 - 107 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		55				
2401 - 00 - 104 - 01 - 46 - 01 48 <====Deduction Classification====>	48	1585	23-FEB-21	100809	100784	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		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 - 46 - 01	46	802	15-FEB-21	159454	159434	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	27	619	10-FEB-21	963130	810660	
<====Deduction Classification====> Deduction Amount				NET DED:-	152470	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2401 - 00 - 104 - 01 - 46 - 01	26	618	10-FEB-21	26750	24476	
<====Deduction Classification====> Deduction Amount				NET DED:-	2274	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2129				
2401 - 00 - 104 - 01 - 46 - 01	49	1586	23-FEB-21	251775	251665	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	51	1648	24-FEB-21	96869	96824	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 01	53	1664	24-FEB-21	295649	288509	
<====Deduction Classification====> Deduction Amount				NET DED:-	7140	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		15				
2401 - 00 - 104 - 01 - 46 - 01	55	1782	26-FEB-21	443482	443162	
<====Deduction Classification====> Deduction Amount				NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		20				
2401 - 00 - 104 - 01 - 46 - 01	1	2	01-FEB-21	956554	804084	
<====Deduction Classification====> Deduction Amount				NET DED:-	152470	
8011 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00		3000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		146000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
2401 - 00 - 104 - 01 - 46 - 01		2	3	01-FEB-21	26750	24476
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00		2129		2274		
8011 - 00 - 107 - 00 - 00 - 00		15		10408		
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 46 - 01		7	6	01-FEB-21	1031500	943332
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00		82698		88168		
8011 - 00 - 107 - 00 - 00 - 00		585		10408		
0028 - 00 - 107 - 00 - 00 - 00		4700				
0030 - 02 - 102 - 00 - 00 - 00		185				
2401 - 00 - 104 - 01 - 46 - 01		24	616	10-FEB-21	490280	445243
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1800		45037		
0030 - 02 - 102 - 00 - 00 - 00		55		10408		
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		40762				
2401 - 00 - 104 - 01 - 46 - 01		25	617	10-FEB-21	1012718	922690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		4200		90028		
0030 - 02 - 102 - 00 - 00 - 00		120		10408		
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		85063				
2402 - 00 - 001 - 01 - 46 - 01		19	1081	17-FEB-21	207774	193054
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		600		14720		
				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		15				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		105				
2402 - 00 - 001 - 01 - 46 - 01		20	1082	17-FEB-21	65750	59974
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5776		
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:- 10408		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5406				
2402 - 00 - 001 - 01 - 46 - 01		4	379	04-FEB-21	13426	13416
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 10408		
2402 - 00 - 001 - 01 - 46 - 01		5	380	04-FEB-21	10686	10681
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 10408		
1 Agriculture						
106 Chief Pay and Accounts Officer - North						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 15 432 23-FEB-21						
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 10103						
2401 - 00 - 001 - 01 - 47 - 01 5 241 15-FEB-21						
<=====Deduction Classification=====> Deduction Amount						
494701 435251						
NET DED:- 59450						
DDO CODE:- 10103						
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		30980				

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1 Agriculture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 47 - 01 4 <====Deduction Classification====>	170	10-FEB-21	Deduction Amount	42881	42866	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 51 22 <====Deduction Classification====>	570	25-FEB-21	Deduction Amount	56722	56717	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 1 <====Deduction Classification====>	57	04-FEB-21	Deduction Amount	140585	140510	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 2 <====Deduction Classification====>	58	04-FEB-21	Deduction Amount	1254825	1254295	
0030 - 02 - 102 - 00 - 00 - 00	530			NET DED:-	530	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 8 <====Deduction Classification====>	244	15-FEB-21	Deduction Amount	75405	75400	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 7 <====Deduction Classification====>	243	15-FEB-21	Deduction Amount	59458	59423	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 6 <====Deduction Classification====>	242	15-FEB-21	Deduction Amount	705478	641871	
0028 - 00 - 107 - 00 - 00 - 00	2275			NET DED:-	63607	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	10103	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	32000					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	26747					
8658 - 00 - 123 - 00 - 00 - 00	60					
2401 - 00 - 104 - 01 - 47 - 01 3 <====Deduction Classification====>	169	10-FEB-21	Deduction Amount	40800	40795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 51 16 <====Deduction Classification====>	436	23-FEB-21	Deduction Amount	6770	6765	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 47 - 01		1	240	15-FEB-21	59000	53911
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5089
0028 - 00 - 107 - 00 - 00 - 00			275		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4774			
1 Agriculture						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 44 - 02		14	688	16-FEB-21	43500	43480
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01		35	1631	26-FEB-21	96208	92127
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4081
8342 - 00 - 117 - 01 - 02 - 00			4036		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00			45			
2401 - 00 - 001 - 01 - 48 - 01		26	1593	26-FEB-21	26916	26911
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01		17	692	16-FEB-21	658211	566990
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	91221
8342 - 00 - 117 - 01 - 02 - 00			13841		DDO CODE:-	10307
8011 - 00 - 107 - 00 - 00 - 00			420			
0216 - 01 - 106 - 02 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			73000			
0028 - 00 - 107 - 00 - 00 - 00			2200			
0030 - 02 - 102 - 00 - 00 - 00			60			
2401 - 00 - 001 - 01 - 48 - 01		36	1632	26-FEB-21	224416	224391
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		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 - 001 - 01 - 48 - 13 11 <====Deduction Classification====>	618	11-FEB-21		13015	13010	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 37 <====Deduction Classification====>	1633	26-FEB-21		48750	48745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 51 25 <====Deduction Classification====>	1357	24-FEB-21		36000	35995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 12 <====Deduction Classification====>	631	11-FEB-21		290780	290625	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 1 <====Deduction Classification====>	75	01-FEB-21		3459400	3457910	
			Deduction Amount	NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00	1490			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 15 <====Deduction Classification====>	690	16-FEB-21		3459400	3457910	
			Deduction Amount	NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00	1490			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 44 - 02 3 <====Deduction Classification====>	168	02-FEB-21		290780	290625	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 4 <====Deduction Classification====>	245	04-FEB-21		5002		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 18 <====Deduction Classification====>	694	16-FEB-21		3236247	2884700	
			Deduction Amount	NET DED:-	351547	
8342 - 00 - 117 - 01 - 02 - 00	192228			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00	1950					
8009 - 01 - 101 - 00 - 00 - 00	142244					
0216 - 01 - 106 - 02 - 00 - 00	850					
0028 - 00 - 107 - 00 - 00 - 00	12875					
0030 - 02 - 102 - 00 - 00 - 00	400					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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 16 <====Deduction Classification====>	691	16-FEB-21		64431	58749	
			Deduction Amount	NET DED:-	5682	
8342 - 00 - 117 - 01 - 02 - 00	5417			DDO CODE:-	10307	
8011 - 00 - 107 - 00 - 00 - 00	60					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 104 - 01 - 48 - 01 5 <====Deduction Classification====>	289	04-FEB-21		3871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 13 <====Deduction Classification====>	632	11-FEB-21		37158	37153	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 10 <====Deduction Classification====>	617	11-FEB-21		7286	7281	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 7 <====Deduction Classification====>	413	08-FEB-21		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 9 <====Deduction Classification====>	516	09-FEB-21		1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 8 <====Deduction Classification====>	515	09-FEB-21		2650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2401 - 00 - 109 - 01 - 48 - 13 6 <====Deduction Classification====>	375	05-FEB-21		3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 5 <====Deduction Classification====>	941	19-FEB-21		601239	549135	
			Deduction Amount	NET DED:-	52104	
8342 - 00 - 117 - 01 - 02 - 00	29414			DDO CODE:-	10306	
8011 - 00 - 107 - 00 - 00 - 00	450					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	19000					
0028 - 00 - 107 - 00 - 00 - 00	2175					
0030 - 02 - 102 - 00 - 00 - 00	65					

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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 9<=====Deduction Classification=====>		1641	26-FEB-21	Deduction Amount	4029	
					NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 11 8<=====Deduction Classification=====>		1640	26-FEB-21	Deduction Amount	22400	22385
					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-
						10306
2402 - 00 - 001 - 01 - 48 - 13 6<=====Deduction Classification=====>		1638	26-FEB-21	Deduction Amount	320	
					NET DED:-	
					DDO CODE:-	10306
2402 - 00 - 001 - 01 - 48 - 51 1<=====Deduction Classification=====>		244	04-FEB-21	Deduction Amount	26259	26254
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						10306
2402 - 00 - 001 - 01 - 48 - 51 4<=====Deduction Classification=====>		620	11-FEB-21	Deduction Amount	67770	67765
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						10306
2402 - 00 - 001 - 01 - 48 - 51 7<=====Deduction Classification=====>		1639	26-FEB-21	Deduction Amount	17332	17327
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						10306
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01 32<=====Deduction Classification=====>		2111	22-FEB-21	Deduction Amount	7177	7172
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						20001
2403 - 00 - 001 - 60 - 44 - 01 25<=====Deduction Classification=====>		2096	22-FEB-21	Deduction Amount	3589	
					NET DED:-	
					DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01 24<=====Deduction Classification=====>		2094	22-FEB-21	Deduction Amount	16256	16251
					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						20001
2403 - 00 - 001 - 60 - 44 - 01 23<=====Deduction Classification=====>		2091	22-FEB-21	Deduction Amount	2500	
					NET DED:-	
					DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 01 22 <====Deduction Classification====>	2088	22-FEB-21	Deduction Amount	16049	16044	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 21 <====Deduction Classification====>	2085	22-FEB-21	Deduction Amount	10895	10890	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 27 <====Deduction Classification====>	2099	22-FEB-21	Deduction Amount	34000	33995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 28 <====Deduction Classification====>	2102	22-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 30 <====Deduction Classification====>	2108	22-FEB-21	Deduction Amount	4519		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 16 <====Deduction Classification====>	1817	18-FEB-21	Deduction Amount	4566716	3831452	
0028 - 00 - 107 - 00 - 00 - 00	15625			NET DED:-	735264	
0030 - 02 - 102 - 00 - 00 - 00	470			DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	556950					
8011 - 00 - 107 - 00 - 00 - 00	3150					
8342 - 00 - 117 - 01 - 02 - 00	141069					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2403 - 00 - 001 - 60 - 44 - 01 29 <====Deduction Classification====>	2105	22-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 31 <====Deduction Classification====>	2109	22-FEB-21	Deduction Amount	32500	32495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 26 <====Deduction Classification====>	2098	22-FEB-21	Deduction Amount	37000	36995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 01 33 <====Deduction Classification====>	2118	22-FEB-21		19399	19394	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 19 <====Deduction Classification====>	2077	22-FEB-21		4418		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 37 <====Deduction Classification====>	2208	22-FEB-21		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 35 <====Deduction Classification====>	2120	22-FEB-21		5300	5295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 34 <====Deduction Classification====>	2119	22-FEB-21		26693	26688	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 10 <====Deduction Classification====>	1008	11-FEB-21		4345		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 11 <====Deduction Classification====>	1074	15-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 12 <====Deduction Classification====>	1079	15-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 13 <====Deduction Classification====>	1234	15-FEB-21		3810		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 14 <====Deduction Classification====>	1235	15-FEB-21		4500		
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 18 <====Deduction Classification====>	2075	22-FEB-21		9875	9870	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 20 <====Deduction Classification====>	2082	22-FEB-21		10012	10007	
				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 - 13 36 <====Deduction Classification====>	36	2121	22-FEB-21	4285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	1	362	03-FEB-21	1000	0	
			Deduction Amount	NET DED:-	1000	
0058 - 00 - 200 - 00 - 00 - 00		1000		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	2	375	04-FEB-21	2482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 6 <====Deduction Classification====>	6	694	09-FEB-21	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>	7	695	09-FEB-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 8 <====Deduction Classification====>	8	696	09-FEB-21	8078	8073	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 51 40 <====Deduction Classification====>	40	2365	23-FEB-21	14998	0	
			Deduction Amount	NET DED:-	14998	
0041 - 00 - 102 - 01 - 00 - 00		14998		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 17 <====Deduction Classification====>	17	1818	18-FEB-21	365750	365475	
			Deduction Amount	NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		125				
2403 - 00 - 101 - 61 - 44 - 01 15 <====Deduction Classification====>	15	1816	18-FEB-21	5458575	4491229	
			Deduction Amount	NET DED:-	967346	
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		20000				
0216 - 01 - 106 - 02 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		845750				
8011 - 00 - 107 - 00 - 00 - 00		3645				
8342 - 00 - 117 - 01 - 02 - 00		45801				
8658 - 00 - 112 - 00 - 00 - 00		40000				

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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 - 101 - 61 - 44 - 02 9 <=====Deduction Classification=====>	697	09-FEB-21	Deduction Amount	6400	NET DED:-	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 39 <=====Deduction Classification=====>	2210	22-FEB-21	Deduction Amount	34878	34873	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 50 38 <=====Deduction Classification=====>	2209	22-FEB-21	Deduction Amount	8024	8019	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 107 - 73 - 44 - 92 41 <=====Deduction Classification=====>	2715	25-FEB-21	Deduction Amount	1647300	1645158	
				NET DED:-	2142	
8658 - 00 - 112 - 00 - 00 - 00	2142			DDO CODE:-	20001	
2405 - 00 - 001 - 60 - 00 - 01 7 <=====Deduction Classification=====>	1007	11-FEB-21	Deduction Amount	47984	47959	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 01 9 <=====Deduction Classification=====>	1871	18-FEB-21	Deduction Amount	1439222	1104667	
				NET DED:-	334555	
0028 - 00 - 107 - 00 - 00 - 00	4225			DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	259100					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	46005					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2405 - 00 - 001 - 60 - 00 - 02 2 <=====Deduction Classification=====>	107	01-FEB-21	Deduction Amount	182450	182360	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 1 <=====Deduction Classification=====>	106	01-FEB-21	Deduction Amount	69285	69250	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 3 <=====Deduction Classification=====>	108	01-FEB-21	Deduction Amount	7370	7365	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	109	01-FEB-21	Deduction Amount	8040	8035	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>	2005	19-FEB-21	Deduction Amount	89755	89710	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	1870	18-FEB-21	Deduction Amount	85000	84850	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>	129	01-FEB-21	Deduction Amount	85674	0	
0801 - 01 - 800 - 01 - 00 - 00	85674			NET DED:-	85674	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 10 <====Deduction Classification====>	1872	18-FEB-21	Deduction Amount	4280		
				NET DED:-		
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 11 <====Deduction Classification====>	1873	18-FEB-21	Deduction Amount	53732	53727	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 13 5 <====Deduction Classification====>	128	01-FEB-21	Deduction Amount	1118		
				NET DED:-		
				DDO CODE:-	20007	
4403 - 00 - 101 - 00 - 44 - 80 1 <====Deduction Classification====>	2174	22-FEB-21	Deduction Amount	9280000		
				NET DED:-		
				DDO CODE:-	20001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 113 - 08 - 00 - 83 4 <====Deduction Classification====>	377	04-FEB-21	Deduction Amount	49957	49752	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 113 - 08 - 00 - 83 5 <====Deduction Classification====>	378	04-FEB-21	Deduction Amount	49957	49752	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
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 - 113 - 08 - 00 - 83 3			376	04-FEB-21		49957	49752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			5				
2 Animal Husbandry and Veterinary Services							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 45 - 11 3			288	08-FEB-21		36000	35985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 44 - 50 1			19	01-FEB-21		24985	24980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 10			858	17-FEB-21		899194	754354
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	144840
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			80				
0216 - 01 - 106 - 02 - 00 - 00			200				
8009 - 01 - 101 - 00 - 00 - 00			141000				
8011 - 00 - 107 - 00 - 00 - 00			360				
2403 - 00 - 101 - 61 - 45 - 01 4			852	17-FEB-21		89000	88965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 01 15			936	17-FEB-21		439975	402607
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37368
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			90				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			34758				
2403 - 00 - 101 - 61 - 45 - 01 13			861	17-FEB-21		746900	683228
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	63672
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	20203

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104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							59612				
2403 - 00 - 101 - 61 - 45 - 01 12							860	17-FEB-21	907469		825843
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		81626
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-		20203
0030 - 02 - 102 - 00 - 00 - 00							130				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							76581				
2403 - 00 - 101 - 61 - 45 - 01 11							859	17-FEB-21	912364		834409
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		77955
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-		20203
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							73895				
2403 - 00 - 101 - 61 - 45 - 01 14							862	17-FEB-21	679750		621681
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		58069
0028 - 00 - 107 - 00 - 00 - 00							3525		DDO CODE:-		20203
0030 - 02 - 102 - 00 - 00 - 00							140				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							53939				
2403 - 00 - 101 - 61 - 45 - 01 9							857	17-FEB-21	1643284		1346644
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		296640
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-		20203
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							291000				
8011 - 00 - 107 - 00 - 00 - 00							720				

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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 8 <====Deduction Classification====>	856	17-FEB-21	Deduction Amount	1689975	1357275	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	332700	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	328000					
8011 - 00 - 107 - 00 - 00 - 00	600					
2403 - 00 - 101 - 61 - 45 - 01 6 <====Deduction Classification====>	854	17-FEB-21	Deduction Amount	642256	496631	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	145625	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	600					
2403 - 00 - 101 - 61 - 45 - 01 7 <====Deduction Classification====>	855	17-FEB-21	Deduction Amount	773130	663745	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	109385	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	20203	
8009 - 01 - 101 - 00 - 00 - 00	107000					
8011 - 00 - 107 - 00 - 00 - 00	540					
2403 - 00 - 101 - 61 - 45 - 02 16 <====Deduction Classification====>	937	17-FEB-21	Deduction Amount	386250	386060	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 5 <====Deduction Classification====>	853	17-FEB-21	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 2 <====Deduction Classification====>	64	02-FEB-21	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 102 - 63 - 44 - 72 17 <====Deduction Classification====>	1085	18-FEB-21	Deduction Amount	72268	72263	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2405 - 00 - 001 - 60 - 45 - 01 3 <====Deduction Classification====>	657	11-FEB-21	Deduction Amount	974143	790682	
0028 - 00 - 107 - 00 - 00 - 00	3325			NET DED:-	183461	
				DDO CODE:-	20211	

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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		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		144500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		33031				
2405 - 00 - 001 - 60 - 45 - 01	5	1319	23-FEB-21	11549	11544	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	2	593	09-FEB-21	71125	71090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02	4	1307	22-FEB-21	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 13	1	500	09-FEB-21	1800	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1800	
1055 - 00 - 201 - 03 - 00 - 00		1800		DDO CODE:-	20211	
2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 46 - 01	7	856	16-FEB-21	2269536	1866046	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	403490	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		393500				
8011 - 00 - 107 - 00 - 00 - 00		1020				
2403 - 00 - 001 - 60 - 46 - 01	11	1635	24-FEB-21	16988	16983	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 46 - 01 12 <====Deduction Classification====>	12	1636	24-FEB-21	50643	50638	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 10 <====Deduction Classification====>	10	1634	24-FEB-21	115319	115309	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 13 <====Deduction Classification====>	13	1637	24-FEB-21	558430	558170	
			Deduction Amount	NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 5 <====Deduction Classification====>	5	854	16-FEB-21	3830103	3499258	
			Deduction Amount	NET DED:-	330845	
0028 - 00 - 107 - 00 - 00 - 00		17950		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		670				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		2655				
8342 - 00 - 117 - 01 - 02 - 00		309170				
2403 - 00 - 001 - 60 - 46 - 11 2 <====Deduction Classification====>	2	746	15-FEB-21	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 3 <====Deduction Classification====>	3	747	15-FEB-21	8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 44 - 50 9 <====Deduction Classification====>	9	1583	23-FEB-21	75000	74995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8 <====Deduction Classification====>	8	1326	19-FEB-21	156550	156470	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 4 <====Deduction Classification====>	4	853	16-FEB-21	28500	28485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <====Deduction Classification====>	6	855	16-FEB-21	600200	599900	
			Deduction Amount	NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		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	
2405 - 00 - 101 - 62 - 00 - 01 18 <====Deduction Classification====>	18	811	15-FEB-21	8125	8120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01 23 <====Deduction Classification====>	23	1457	22-FEB-21	20354	20349	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01 17 <====Deduction Classification====>	17	696	11-FEB-21	1790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 01 22 <====Deduction Classification====>	22	1374	19-FEB-21	654766	531786	
			Deduction Amount	NET DED:-	122980	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		350				
8342 - 00 - 117 - 01 - 02 - 00		30210				
2405 - 00 - 101 - 62 - 00 - 01 16 <====Deduction Classification====>	16	669	11-FEB-21	8125	8120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 19 <====Deduction Classification====>	19	1111	17-FEB-21	39370	39350	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02 15 <====Deduction Classification====>	15	497	09-FEB-21	77800	77760	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 11 10 <====Deduction Classification====>	10	360	04-FEB-21	3120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 11 11 <====Deduction Classification====>	11	361	04-FEB-21	3500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 11 13 <====Deduction Classification====>	13	363	04-FEB-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20410	

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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	
2405 - 00 - 101 - 62 - 00 - 11 14 <====Deduction Classification====>	364	04-FEB-21	Deduction Amount	2300	NET DED:-	
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 11 12 <====Deduction Classification====>	362	04-FEB-21	Deduction Amount	3500	NET DED:-	
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 25 <====Deduction Classification====>	1645	24-FEB-21	Deduction Amount	9400	9395	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 24 <====Deduction Classification====>	1644	24-FEB-21	Deduction Amount	7760	7755	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 20 <====Deduction Classification====>	1112	17-FEB-21	Deduction Amount	9800	9795	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 2 <====Deduction Classification====>	352	04-FEB-21	Deduction Amount	2300	NET DED:-	
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 3 <====Deduction Classification====>	353	04-FEB-21	Deduction Amount	4574	NET DED:-	
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 1 <====Deduction Classification====>	351	04-FEB-21	Deduction Amount	19848	19843	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 21 <====Deduction Classification====>	1113	17-FEB-21	Deduction Amount	9950	9945	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 9 <====Deduction Classification====>	359	04-FEB-21	Deduction Amount	7000	6995	
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 4 <====Deduction Classification====>	354	04-FEB-21	Deduction Amount	970	NET DED:-	
				DDO CODE:-		20410
2405 - 00 - 101 - 62 - 00 - 13 7 <====Deduction Classification====>	357	04-FEB-21	Deduction Amount	3400	NET DED:-	
				DDO CODE:-		20410

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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	
2405 - 00 - 101 - 62 - 00 - 13 8<=====Deduction Classification=====>	358	04-FEB-21	Deduction Amount	36870	36865	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 6<=====Deduction Classification=====>	356	04-FEB-21	Deduction Amount	4320		
				NET DED:-		
				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 13 5<=====Deduction Classification=====>	355	04-FEB-21	Deduction Amount	4530		
				NET DED:-		
				DDO CODE:-	20410	
5 Centrally Sponsored Sch<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 113 - 08 - 00 - 83 1<=====Deduction Classification=====>	385	04-FEB-21	Deduction Amount	39000	38995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20406	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - North						
1 Voted<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 01 2<=====Deduction Classification=====>	94	08-FEB-21	Deduction Amount	3970		
				NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 10<=====Deduction Classification=====>	292	15-FEB-21	Deduction Amount	15799	15794	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 5<=====Deduction Classification=====>	287	15-FEB-21	Deduction Amount	620027	522559	
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	97468	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	20102	
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		21868				

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 47 - 11 13 <====Deduction Classification====>	589	25-FEB-21		11828	11823	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 9 <====Deduction Classification====>	291	15-FEB-21		2992667	2628076	
				NET DED:-	364591	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00	11025					
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	198000					
8011 - 00 - 107 - 00 - 00 - 00	1815					
8342 - 00 - 117 - 01 - 02 - 00	148376					
2403 - 00 - 101 - 61 - 47 - 01 1 <====Deduction Classification====>	7	02-FEB-21		9042	9037	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 12 <====Deduction Classification====>	488	24-FEB-21		26430	26425	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 3 <====Deduction Classification====>	276	15-FEB-21		11400	11390	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 4 <====Deduction Classification====>	277	15-FEB-21		42000	41975	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 7 <====Deduction Classification====>	289	15-FEB-21		551575	551300	
				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00	275			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 6 <====Deduction Classification====>	288	15-FEB-21		24875	24745	
				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 8 <====Deduction Classification====>	290	15-FEB-21		203000	202885	
				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	20102	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 106 - 73 - 00 - 71 11 <====Deduction Classification====>	11	471	23-FEB-21	1594440	1594435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 2 <====Deduction Classification====>	2	95	08-FEB-21	596951	517737	
			Deduction Amount	NET DED:-	79214	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30549				
2405 - 00 - 101 - 61 - 00 - 01 1 <====Deduction Classification====>	1	25	03-FEB-21	33000	32980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 4 <====Deduction Classification====>	4	97	08-FEB-21	13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 3 <====Deduction Classification====>	3	96	08-FEB-21	116700	116640	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 5 <====Deduction Classification====>	5	338	17-FEB-21	13950	13945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 7 <====Deduction Classification====>	7	470	23-FEB-21	990	0	
			Deduction Amount	NET DED:-	990	
0215 - 01 - 103 - 00 - 00 - 00		990		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 13 6 <====Deduction Classification====>	6	469	23-FEB-21	6059	0	
			Deduction Amount	NET DED:-	6059	
0801 - 01 - 800 - 01 - 00 - 00		6059		DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 13 1	1153	30-JAN-16		1474		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 44 - 13 2	1154	30-JAN-16		22342		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 11 26	1102	22-FEB-21		104480	104440	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 13 10	448	09-FEB-21		7100	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7100	
0058 - 00 - 200 - 00 - 00 - 00				7100	DDO CODE:-	20304
2403 - 00 - 001 - 60 - 48 - 14 17	662	15-FEB-21		4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11	586	10-FEB-21		94256	94236	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 19	714	16-FEB-21		5549223	4859669	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689554	
0030 - 02 - 102 - 00 - 00 - 00				670	DDO CODE:-	20304
0028 - 00 - 107 - 00 - 00 - 00				19950		
8009 - 01 - 101 - 00 - 00 - 00				390100		
0070 - 60 - 800 - 03 - 00 - 00				6000		
0216 - 01 - 106 - 02 - 00 - 00				850		
8011 - 00 - 107 - 00 - 00 - 00				3325		
8342 - 00 - 117 - 01 - 02 - 00				268659		
2403 - 00 - 101 - 61 - 48 - 01 18	663	15-FEB-21		10394	9423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	971	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	20304
8342 - 00 - 117 - 01 - 02 - 00				966		
2403 - 00 - 101 - 61 - 48 - 01 14	589	10-FEB-21		355733	355598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	20304

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 13 <====Deduction Classification====>	588	10-FEB-21		269398	269358	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12 <====Deduction Classification====>	587	10-FEB-21		505248	505118	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9 <====Deduction Classification====>	400	08-FEB-21		86605	86600	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <====Deduction Classification====>	387	05-FEB-21		48730	48710	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7 <====Deduction Classification====>	386	05-FEB-21		50775	50760	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 6 <====Deduction Classification====>	385	05-FEB-21		43840	43825	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 30 <====Deduction Classification====>	1353	24-FEB-21		172825	172735	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 28 <====Deduction Classification====>	1119	23-FEB-21		50100	50095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 27 <====Deduction Classification====>	1118	23-FEB-21		100200	100195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 4 <====Deduction Classification====>	316	05-FEB-21		29256	29241	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 21 <====Deduction Classification====>	716	16-FEB-21		807100	806705	
				NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 20 <====Deduction Classification====>	715	16-FEB-21		121500	121320	
				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			125			
2403 - 00 - 101 - 61 - 48 - 02		29	1120	23-FEB-21	100200	100195
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 11		25	1101	22-FEB-21	12000	11995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01		16	655	11-FEB-21	60813	55695
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5118
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	20305
8009 - 01 - 101 - 00 - 00 - 00			350			
8342 - 00 - 117 - 01 - 02 - 00			4763			
2403 - 00 - 102 - 67 - 00 - 01		5	384	05-FEB-21	120802	113142
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	7660
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20305
8009 - 01 - 101 - 00 - 00 - 00			175			
8342 - 00 - 117 - 01 - 02 - 00			7450			
2403 - 00 - 102 - 67 - 00 - 01		15	593	10-FEB-21	117677	110602
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	7075
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20305
8009 - 01 - 101 - 00 - 00 - 00			350			
8342 - 00 - 117 - 01 - 02 - 00			6690			
2403 - 00 - 102 - 67 - 00 - 02		33	1553	26-FEB-21	81000	80965
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02		32	1552	26-FEB-21	46375	46115
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	20305
0028 - 00 - 107 - 00 - 00 - 00			250			
2403 - 00 - 102 - 67 - 00 - 02		31	1551	26-FEB-21	55450	55425
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	20305

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 02 1 <====Deduction Classification====>	1	01-FEB-21	81000	80965		
		Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	20305		
2403 - 00 - 103 - 68 - 48 - 13 3 <====Deduction Classification====>	300	04-FEB-21	1926			
		Deduction Amount	NET DED:-			
			DDO CODE:-	20304		
2403 - 00 - 103 - 68 - 48 - 13 2 <====Deduction Classification====>	299	04-FEB-21	600			
		Deduction Amount	NET DED:-			
			DDO CODE:-	20304		
2403 - 00 - 105 - 70 - 48 - 11 22 <====Deduction Classification====>	1098	22-FEB-21	7000	6995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20304		
2403 - 00 - 107 - 73 - 48 - 11 24 <====Deduction Classification====>	1100	22-FEB-21	7000	6995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20304		
2403 - 00 - 109 - 74 - 48 - 11 23 <====Deduction Classification====>	1099	22-FEB-21	7000	6995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20304		
2405 - 00 - 101 - 63 - 00 - 01 14 <====Deduction Classification====>	508	09-FEB-21	27343	27338		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02 6 <====Deduction Classification====>	229	04-FEB-21	18725	18715		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02 3 <====Deduction Classification====>	221	04-FEB-21	68800	68765		
		Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02 12 <====Deduction Classification====>	325	05-FEB-21	9000	8995		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02 10 <====Deduction Classification====>	233	04-FEB-21	18725	18715		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20309		
2405 - 00 - 101 - 63 - 00 - 02 9 <====Deduction Classification====>	232	04-FEB-21	18725	18715		
		Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	20309		

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 63 - 00 - 02 4 <====Deduction Classification====>	227	04-FEB-21	Deduction Amount	18725	18715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 5 <====Deduction Classification====>	228	04-FEB-21	Deduction Amount	18725	18715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 7 <====Deduction Classification====>	230	04-FEB-21	Deduction Amount	18725	18715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02 8 <====Deduction Classification====>	231	04-FEB-21	Deduction Amount	18725	18715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 13 <====Deduction Classification====>	429	08-FEB-21	Deduction Amount	95180	95175	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 1 <====Deduction Classification====>	71	01-FEB-21	Deduction Amount	7000	6995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 2 <====Deduction Classification====>	72	01-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 13 11 <====Deduction Classification====>	287	04-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	20309	
4403 - 00 - 101 - 00 - 44 - 77 1 <====Deduction Classification====>	1116	22-FEB-21	Deduction Amount	99909	99904	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20304	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 44 - 01 40 <====Deduction Classification====>	2921	26-FEB-21	Deduction Amount	6372	6367	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				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 33 <====Deduction Classification====>	2291	22-FEB-21		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 3 <====Deduction Classification====>	254	03-FEB-21		7077	7072	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 17 <====Deduction Classification====>	1054	15-FEB-21		10841	10836	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 15 <====Deduction Classification====>	1051	15-FEB-21		2500		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 14 <====Deduction Classification====>	1050	15-FEB-21		4448		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 18 <====Deduction Classification====>	1055	15-FEB-21		9223	9218	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 8 <====Deduction Classification====>	660	08-FEB-21		5226	5221	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 5 <====Deduction Classification====>	391	04-FEB-21		18639	18634	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 39 <====Deduction Classification====>	2578	25-FEB-21		15258517	12510122	
				NET DED:-	2748395	
0028 - 00 - 107 - 00 - 00 - 00	53675			DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	1690					
0070 - 60 - 800 - 03 - 00 - 00	32000					
0216 - 01 - 106 - 02 - 00 - 00	5200					
8009 - 01 - 101 - 00 - 00 - 00	1874300					
8011 - 00 - 107 - 00 - 00 - 00	10005					
8342 - 00 - 117 - 01 - 02 - 00	728869					
8658 - 00 - 112 - 00 - 00 - 00	42656					

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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 16 <====Deduction Classification====>	16	1053	15-FEB-21	6358	6353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 36 <====Deduction Classification====>	36	2575	25-FEB-21	28125	25707	
			Deduction Amount	NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2059 - 80 - 001 - 61 - 44 - 01 2 <====Deduction Classification====>	2	253	03-FEB-21	21182	21177	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 34 <====Deduction Classification====>	34	2292	22-FEB-21	25197	25192	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 38 <====Deduction Classification====>	38	2577	25-FEB-21	97450	97405	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 37 <====Deduction Classification====>	37	2576	25-FEB-21	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 35 <====Deduction Classification====>	35	2574	25-FEB-21	1208000	1206920	
			Deduction Amount	NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00			330			
2059 - 80 - 001 - 61 - 44 - 02 13 <====Deduction Classification====>	13	1048	15-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02 12 <====Deduction Classification====>	12	1047	15-FEB-21	18000		
			Deduction Amount	NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 32 <====Deduction Classification====>	32	2065	19-FEB-21	71754	71749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 - 13 9 <====Deduction Classification====>	687	08-FEB-21		19642	19637	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 28 <====Deduction Classification====>	1627	17-FEB-21		786128	786123	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 27 <====Deduction Classification====>	1066	15-FEB-21		1746		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 26 <====Deduction Classification====>	1064	15-FEB-21		11502	11497	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 25 <====Deduction Classification====>	1063	15-FEB-21		12848		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 24 <====Deduction Classification====>	1062	15-FEB-21		35150	35145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 23 <====Deduction Classification====>	1061	15-FEB-21		46140	46135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 21 <====Deduction Classification====>	1058	15-FEB-21		4310		
				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 20 <====Deduction Classification====>	1057	15-FEB-21		9248	9243	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 19 <====Deduction Classification====>	1056	15-FEB-21		83809	83784	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 22 <====Deduction Classification====>	1059	15-FEB-21		8150	8145	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001	
2216 - 05 - 800 - 61 - 45 - 50 1 <====Deduction Classification====>	1067	15-FEB-21		24723		
				NET DED:-		
				DDO CODE:-	30001	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01 2	531	09-FEB-21		249657	249502	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 14	1576	23-FEB-21		285349	211134	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	74215
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	30405	
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	71000					
8011 - 00 - 107 - 00 - 00 - 00	195					
2059 - 80 - 001 - 61 - 46 - 01 15	1588	23-FEB-21		29250	29235	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 16	1633	24-FEB-21		1353266	1230704	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	122562
0028 - 00 - 107 - 00 - 00 - 00	6675			DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8011 - 00 - 107 - 00 - 00 - 00	890					
8342 - 00 - 117 - 01 - 02 - 00	112392					
2059 - 80 - 001 - 61 - 46 - 01 1	348	04-FEB-21		18632	18622	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 9	823	15-FEB-21		5100	5095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 10	824	15-FEB-21		1800		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 7	821	15-FEB-21		1500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	30405	

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3 Buildings and Housing						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 11 11<=====Deduction Classification=====>		1573	23-FEB-21	Deduction Amount	5350	5345
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 13<=====Deduction Classification=====>		1575	23-FEB-21	Deduction Amount	4600	
					NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 12<=====Deduction Classification=====>		1574	23-FEB-21	Deduction Amount	6100	6095
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 3<=====Deduction Classification=====>		817	15-FEB-21	Deduction Amount	4200	
					NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 4<=====Deduction Classification=====>		818	15-FEB-21	Deduction Amount	6300	6295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 5<=====Deduction Classification=====>		819	15-FEB-21	Deduction Amount	1500	
					NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 6<=====Deduction Classification=====>		820	15-FEB-21	Deduction Amount	3200	
					NET DED:-	
					DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 11 8<=====Deduction Classification=====>		822	15-FEB-21	Deduction Amount	4900	
					NET DED:-	
					DDO CODE:-	30405
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - North						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 01 1<=====Deduction Classification=====>		403	19-FEB-21	Deduction Amount	601361	499628
0028 - 00 - 107 - 00 - 00 - 00			2175		NET DED:-	101733
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	30102
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			65000			

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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		31928				
2059 - 80 - 001 - 61 - 47 - 01 2	404	19-FEB-21	18980	18975		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30102		
2059 - 80 - 001 - 61 - 47 - 01 3	405	19-FEB-21	40750	40720		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 30102		
2059 - 80 - 001 - 61 - 47 - 11 6	608	26-FEB-21	7200	7195		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30102		
2059 - 80 - 001 - 61 - 47 - 11 4	606	26-FEB-21	7000	6995		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30102		
2059 - 80 - 001 - 61 - 47 - 11 5	607	26-FEB-21	7650	7645		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 30102		
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 48 - 01 12	932	19-FEB-21	213500	213430		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 30304		
2059 - 80 - 001 - 61 - 48 - 01 10	930	19-FEB-21	852485	617105		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	235380		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 30304		
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		227500				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
2059 - 80 - 001 - 61 - 48 - 01		11	931	19-FEB-21	63675	63645
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01		9	929	19-FEB-21	2410947	2194830
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		216117
0030 - 02 - 102 - 00 - 00 - 00		430		DDO CODE:-		30304
0028 - 00 - 107 - 00 - 00 - 00		11575				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		200272				
2059 - 80 - 001 - 61 - 48 - 01		8	807	17-FEB-21	4200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01		3	64	01-FEB-21	41374	41359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01		7	522	09-FEB-21	11508	11503
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01		13	1618	26-FEB-21	12250	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01		6	521	09-FEB-21	12500	11324
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1176
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		30304
8342 - 00 - 117 - 01 - 02 - 00		1171				
2059 - 80 - 001 - 61 - 48 - 13		2	63	01-FEB-21	12920	12915
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 13 1 <====Deduction Classification====>	62	01-FEB-21	Deduction Amount	45000	44995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 4 <====Deduction Classification====>	119	02-FEB-21	Deduction Amount	7468	7463	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 5 <====Deduction Classification====>	520	09-FEB-21	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 21 <====Deduction Classification====>	2842	25-FEB-21	Deduction Amount	23677	23667	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	1275	16-FEB-21	Deduction Amount	358993	358878	
0030 - 02 - 102 - 00 - 00 - 00	115			NET DED:-	115	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 5 <====Deduction Classification====>	1272	16-FEB-21	Deduction Amount	9161	9156	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>	1273	16-FEB-21	Deduction Amount	21875	21870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 19 <====Deduction Classification====>	2553	24-FEB-21	Deduction Amount	91852	91842	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 18 <====Deduction Classification====>	1869	18-FEB-21	Deduction Amount	38000	37995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 27 <====Deduction Classification====>	2848	25-FEB-21	Deduction Amount	4515765	3249905	
0028 - 00 - 107 - 00 - 00 - 00	11375			NET DED:-	1265860	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		1065500				
8011 - 00 - 107 - 00 - 00 - 00		3570				
8342 - 00 - 117 - 01 - 02 - 00		108953				
8658 - 00 - 112 - 00 - 00 - 00		61962				
2425 - 00 - 001 - 00 - 44 - 02		25	2846	25-FEB-21	82800	81760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1040
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	40001
0070 - 60 - 800 - 03 - 00 - 00		1000				
2425 - 00 - 001 - 00 - 44 - 02		2	1269	16-FEB-21	1760	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02		26	2847	25-FEB-21	89236	89186
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13		23	2844	25-FEB-21	3050	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13		24	2845	25-FEB-21	4902	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13		1	70	01-FEB-21	11165	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13		11	1862	18-FEB-21	15640	15635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13		22	2843	25-FEB-21	10820	10815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001

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4 Co-operation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 13 17 <====Deduction Classification=====	17	1868	18-FEB-21	3889	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 16 <====Deduction Classification=====	16	1867	18-FEB-21	20735	20730	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 14 <====Deduction Classification=====	14	1865	18-FEB-21	11090	11085	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 13 <====Deduction Classification=====	13	1864	18-FEB-21	10390	10385	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 10 <====Deduction Classification=====	10	1280	16-FEB-21	9170	9165	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 9 <====Deduction Classification=====	9	1279	16-FEB-21	23505	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 8 <====Deduction Classification=====	8	1278	16-FEB-21	9402	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 4 <====Deduction Classification=====	4	1271	16-FEB-21	2209	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 3 <====Deduction Classification=====	3	1270	16-FEB-21	12187	12182	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 12 <====Deduction Classification=====	12	1863	18-FEB-21	23954	23949	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 001 - 00 - 44 - 13 15 <====Deduction Classification=====	15	1866	18-FEB-21	13350	13345	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					40001	
2425 - 00 - 277 - 00 - 00 - 31 20 <====Deduction Classification=====	20	2841	25-FEB-21	375000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					40001	

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4 Co-operation						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 01 9	766	16-FEB-21		1209629	981384	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	228245	
0028 - 00 - 107 - 00 - 00 - 00	3700			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	163000					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	58405					
2425 - 00 - 001 - 00 - 45 - 02 10	767	16-FEB-21		24000	23990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02 6	763	16-FEB-21		9380	9375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 2	759	16-FEB-21		11963	11958	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 4	761	16-FEB-21		60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 5	762	16-FEB-21		140000	139995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13 1	758	16-FEB-21		22288	22283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 50 - 01 7	764	16-FEB-21		584384	457269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127115	
0028 - 00 - 107 - 00 - 00 - 00	1725			DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	390					

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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		27950				
2425 - 00 - 001 - 00 - 51 - 01 8		765	16-FEB-21	580239	487257	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92982	
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		19797				
2425 - 00 - 001 - 00 - 51 - 13 3		760	16-FEB-21	13500	13495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - West						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 46 - 01 22		1036	17-FEB-21	564426	426146	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138280	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		345				
2425 - 00 - 001 - 00 - 46 - 01 33		1372	19-FEB-21	10885	10880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 01 7		483	09-FEB-21	31423	31418	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 01 21 <====Deduction Classification====>	1035	17-FEB-21		299560	272099	
				NET DED:-	27461	
				DDO CODE:-	40405	
0028 - 00 - 107 - 00 - 00 - 00	1075					
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	25131					
2425 - 00 - 001 - 00 - 46 - 02 19 <====Deduction Classification====>	1033	17-FEB-21		21725	21715	
				NET DED:-	10	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	10					
2425 - 00 - 001 - 00 - 46 - 11 4 <====Deduction Classification====>	478	09-FEB-21		6450	6445	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 15 <====Deduction Classification====>	798	15-FEB-21		7200	7195	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 14 <====Deduction Classification====>	797	15-FEB-21		2800		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 11 13 <====Deduction Classification====>	559	10-FEB-21		5140	5135	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 6 <====Deduction Classification====>	480	09-FEB-21		8275	8270	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 5 <====Deduction Classification====>	479	09-FEB-21		10000	9995	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 3 <====Deduction Classification====>	477	09-FEB-21		6700	6695	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 11 2 <====Deduction Classification====>	476	09-FEB-21		8255	8250	
				NET DED:-	5	
				DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00	5					

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 11 1 <====Deduction Classification====>	475	09-FEB-21		3800	NET DED:-	
					DDO CODE:-	
					40405	
2425 - 00 - 001 - 00 - 46 - 11 26 <====Deduction Classification====>	1365	19-FEB-21		10000	9995	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 35 <====Deduction Classification====>	1420	22-FEB-21		8000	0	
					NET DED:-	
					8000	
					DDO CODE:-	
					40405	
0801 - 01 - 800 - 01 - 00 - 00	8000					
2425 - 00 - 001 - 00 - 46 - 13 11 <====Deduction Classification====>	487	09-FEB-21		8000	7995	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 9 <====Deduction Classification====>	485	09-FEB-21		6300	6295	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 10 <====Deduction Classification====>	486	09-FEB-21		8055	8050	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 12 <====Deduction Classification====>	488	09-FEB-21		5530	5525	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 27 <====Deduction Classification====>	1366	19-FEB-21		5180	5175	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 28 <====Deduction Classification====>	1367	19-FEB-21		9836	9831	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 34 <====Deduction Classification====>	1373	19-FEB-21		4500	NET DED:-	
					DDO CODE:-	
					40405	
2425 - 00 - 001 - 00 - 46 - 13 32 <====Deduction Classification====>	1371	19-FEB-21		9951	9946	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 46 - 13 31 <====Deduction Classification====>	1370	19-FEB-21		10567	10562	
					NET DED:-	
					5	
					DDO CODE:-	
					40405	
0030 - 02 - 102 - 00 - 00 - 00	5					

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 46 - 13 29 <====Deduction Classification====>	1368	19-FEB-21	Deduction Amount	17276	17271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 36 <====Deduction Classification====>	1456	22-FEB-21	Deduction Amount	9964	9959	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 37 <====Deduction Classification====>	1667	24-FEB-21	Deduction Amount	9943	9938	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 30 <====Deduction Classification====>	1369	19-FEB-21	Deduction Amount	18558	18553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 20 <====Deduction Classification====>	1034	17-FEB-21	Deduction Amount	378137	339832	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	38305	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	35000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2425 - 00 - 001 - 00 - 52 - 01 25 <====Deduction Classification====>	1364	19-FEB-21	Deduction Amount	25749	25744	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 01 23 <====Deduction Classification====>	1037	17-FEB-21	Deduction Amount	287769	261858	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	25911	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	40405	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	24346					
2425 - 00 - 001 - 00 - 52 - 11 16 <====Deduction Classification====>	799	15-FEB-21	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 52 - 11 24 <=====Deduction Classification=====>	1099	17-FEB-21		9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13 18 <=====Deduction Classification=====>	804	15-FEB-21		550		
				NET DED:-		
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13 17 <=====Deduction Classification=====>	803	15-FEB-21		7261	7256	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 52 - 13 8 <=====Deduction Classification=====>	484	09-FEB-21		7417	7412	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40405	
4 Co-operation						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	180	15-FEB-21		3844		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 28 <=====Deduction Classification=====>	601	26-FEB-21		8894	8889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01 16 <=====Deduction Classification=====>	310	16-FEB-21		801614	628552	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	173062	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	40102	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	143000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	24022					
2425 - 00 - 001 - 00 - 47 - 01 8 <=====Deduction Classification=====>	181	15-FEB-21		8743	8738	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 11 1 <====Deduction Classification====>	153	10-FEB-21		32210	32185	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11 2 <====Deduction Classification====>	154	10-FEB-21		25000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 22 <====Deduction Classification====>	476	24-FEB-21		7030	7025	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 10 <====Deduction Classification====>	297	16-FEB-21		1060		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 20 <====Deduction Classification====>	439	23-FEB-21		22647	0	
				NET DED:-	22647	
0801 - 01 - 800 - 01 - 00 - 00	22647			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 12 <====Deduction Classification====>	299	16-FEB-21		2100		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 25 <====Deduction Classification====>	598	26-FEB-21		6821	6816	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 13 <====Deduction Classification====>	300	16-FEB-21		31846	31841	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 14 <====Deduction Classification====>	308	16-FEB-21		82580	73814	
				NET DED:-	8766	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	3346					
2425 - 00 - 001 - 00 - 55 - 01 6 <====Deduction Classification====>	179	15-FEB-21		25638	25633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 55 - 01 5 <====Deduction Classification====>	178	15-FEB-21	Deduction Amount	29229	29224	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 15 <====Deduction Classification====>	309	16-FEB-21	Deduction Amount	1370		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 4 <====Deduction Classification====>	156	10-FEB-21	Deduction Amount	16015		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 11 3 <====Deduction Classification====>	155	10-FEB-21	Deduction Amount	5450	5445	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 21 <====Deduction Classification====>	440	23-FEB-21	Deduction Amount	360	0	
0215 - 01 - 103 - 00 - 00 - 00	360			NET DED:-	360	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 29 <====Deduction Classification====>	602	26-FEB-21	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 27 <====Deduction Classification====>	600	26-FEB-21	Deduction Amount	5120	5115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 26 <====Deduction Classification====>	599	26-FEB-21	Deduction Amount	16500	16495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 24 <====Deduction Classification====>	478	24-FEB-21	Deduction Amount	7920	7915	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 19 <====Deduction Classification====>	364	18-FEB-21	Deduction Amount	7828	7823	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 18 <====Deduction Classification====>	363	18-FEB-21	Deduction Amount	8344	8339	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 13 17 <====Deduction Classification====>	362	18-FEB-21	Deduction Amount	5395	5390	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 13		11	298	16-FEB-21	10965	10960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 13		9	296	16-FEB-21	8370	8365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
2425 - 00 - 001 - 00 - 55 - 13		23	477	24-FEB-21	6930	6925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40102
4 Co-operation						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01		10	949	19-FEB-21	1218904	884375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	334529
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	40304
0028 - 00 - 107 - 00 - 00 - 00			3775			
8009 - 01 - 101 - 00 - 00 - 00			289000			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			37544			
2425 - 00 - 001 - 00 - 48 - 01		5	796	17-FEB-21	89051	89041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 02		12	951	19-FEB-21	62225	62200
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	40304
2425 - 00 - 001 - 00 - 48 - 13		8	799	17-FEB-21	8088	8083
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40304

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4 Co-operation						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 48 - 13 9 <=====Deduction Classification=====>	800	17-FEB-21		9890	9885	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 4 <=====Deduction Classification=====>	795	17-FEB-21		3250		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 6 <=====Deduction Classification=====>	797	17-FEB-21		19500	19495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 3 <=====Deduction Classification=====>	794	17-FEB-21		9912	9907	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 7 <=====Deduction Classification=====>	798	17-FEB-21		9958	9953	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 11 <=====Deduction Classification=====>	950	19-FEB-21		848166	701131	
				NET DED:-	147035	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00	2550					
8009 - 01 - 101 - 00 - 00 - 00	115000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	26745					
2425 - 00 - 001 - 00 - 57 - 01 1 <=====Deduction Classification=====>	292	04-FEB-21		14385	13148	
				NET DED:-	1237	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	
8342 - 00 - 117 - 01 - 02 - 00	1232					
2425 - 00 - 001 - 00 - 57 - 01 2 <=====Deduction Classification=====>	509	09-FEB-21		61179	61174	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	40304	

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	4	262	03-FEB-21	3562		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	16	1800	18-FEB-21	635829	521937	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	113892	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		18452				
2205 - 00 - 001 - 00 - 44 - 01	14	1798	18-FEB-21	2565807	1976884	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	588923	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		8625				
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		478730				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		91543				
2205 - 00 - 001 - 00 - 44 - 11	5	791	10-FEB-21	9740	9735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 11	17	1815	18-FEB-21	54349	54344	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 001 - 00 - 44 - 13	8	794	10-FEB-21	6383	6378	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2205 - 00 - 102 - 60 - 00 - 01	15	1799	18-FEB-21	490663	368383	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	122280	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		500				

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			106500			
8011 - 00 - 107 - 00 - 00 - 00			225			
8658 - 00 - 112 - 00 - 00 - 00			13470			
2205 - 00 - 102 - 60 - 00 - 01		12	1796	18-FEB-21	2143785	1800618
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	343167
0028 - 00 - 107 - 00 - 00 - 00			6700		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			180			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8009 - 01 - 101 - 00 - 00 - 00			302000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			31557			
2205 - 00 - 102 - 60 - 00 - 02		36	2985	26-FEB-21	1500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		35	2984	26-FEB-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		31	2980	26-FEB-21	78624	78579
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		30	2979	26-FEB-21	105792	105732
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		28	2975	26-FEB-21	623300	623005
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	295
0030 - 02 - 102 - 00 - 00 - 00			295		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		27	2973	26-FEB-21	744000	743630
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00			370		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02		37	2986	26-FEB-21	1500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	50001

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5 Culture						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2205 - 00 - 102 - 60 - 00 - 02			29	2977	26-FEB-21	63700
<====Deduction Classification====>						63665
						NET DED:-
						35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 02			26	2971	26-FEB-21	226000
<====Deduction Classification====>						225735
						NET DED:-
						265
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-
						50001
0030 - 02 - 102 - 00 - 00 - 00				65		
2205 - 00 - 102 - 60 - 00 - 13			22	2454	23-FEB-21	55586
<====Deduction Classification====>						55581
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			20	2452	23-FEB-21	42380
<====Deduction Classification====>						42375
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			19	2451	23-FEB-21	85790
<====Deduction Classification====>						85785
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			18	2450	23-FEB-21	20768
<====Deduction Classification====>						20763
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			23	2455	23-FEB-21	538832
<====Deduction Classification====>						538827
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			25	2496	23-FEB-21	41300
<====Deduction Classification====>						41295
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			40	2989	26-FEB-21	23184
<====Deduction Classification====>						23179
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			21	2453	23-FEB-21	225026
<====Deduction Classification====>						225021
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						50001
2205 - 00 - 102 - 60 - 00 - 13			24	2495	23-FEB-21	88854
<====Deduction Classification====>						88849
						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 - 13 1 <====Deduction Classification====>	259	03-FEB-21	Deduction Amount	22414	22409	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 2 <====Deduction Classification====>	260	03-FEB-21	Deduction Amount	2835		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 3 <====Deduction Classification====>	261	03-FEB-21	Deduction Amount	20510	20505	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 32 <====Deduction Classification====>	2981	26-FEB-21	Deduction Amount	12378	12373	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 33 <====Deduction Classification====>	2982	26-FEB-21	Deduction Amount	5900	5895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 34 <====Deduction Classification====>	2983	26-FEB-21	Deduction Amount	8260	8255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 38 <====Deduction Classification====>	2987	26-FEB-21	Deduction Amount	180188	180183	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 39 <====Deduction Classification====>	2988	26-FEB-21	Deduction Amount	15662	15657	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 41 <====Deduction Classification====>	2990	26-FEB-21	Deduction Amount	37772	37767	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 6 <====Deduction Classification====>	792	10-FEB-21	Deduction Amount	267795		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 7 <====Deduction Classification====>	793	10-FEB-21	Deduction Amount	4080		
				NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13 9 <====Deduction Classification====>	795	10-FEB-21	Deduction Amount	42253	42248	
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 - 13			10	796	10-FEB-21	137154 137149
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 50001
2205 - 00 - 105 - 63 - 00 - 01			11	1795	18-FEB-21	178182 150603
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27579
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				20000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				7079		
2205 - 00 - 105 - 63 - 00 - 01			13	1797	18-FEB-21	1206124 1002297
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 203827
0028 - 00 - 107 - 00 - 00 - 00				4625		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00				150		
0070 - 60 - 800 - 03 - 00 - 00				500		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				140500		
8011 - 00 - 107 - 00 - 00 - 00				705		
8342 - 00 - 117 - 01 - 02 - 00				57247		
2251 - 00 - 090 - 05 - 00 - 01			3	1794	18-FEB-21	457445 293693
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 163752
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				154900		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				5967		
2251 - 00 - 090 - 05 - 00 - 13			2	1793	18-FEB-21	2957
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001

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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	
2250 - 00 - 103 - 00 - 44 - 01 9	1086	15-FEB-21		76720	76710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 13	1652	17-FEB-21		1927493	1607409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	320084	
0028 - 00 - 107 - 00 - 00 - 00	6450			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	245500					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	61154					
2250 - 00 - 103 - 00 - 44 - 01 8	1085	15-FEB-21		40004	39984	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 22	2015	19-FEB-21		74896	74856	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 20	2013	19-FEB-21		13500	13495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 16	1655	17-FEB-21		58000	57980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 15	1654	17-FEB-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 25	2361	23-FEB-21		30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 6	615	08-FEB-21		25901	25896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 13 26 <====Deduction Classification====>	2366	23-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 5 <====Deduction Classification====>	595	05-FEB-21		820		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 24 <====Deduction Classification====>	2360	23-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 23 <====Deduction Classification====>	2218	22-FEB-21		4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13 10 <====Deduction Classification====>	1630	17-FEB-21		83992	83987	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 27 <====Deduction Classification====>	2839	25-FEB-21		23760	23755	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 19 <====Deduction Classification====>	2012	19-FEB-21		46140		
				NET DED:-		
				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 50 1 <====Deduction Classification====>	459	04-FEB-21		16536	16531	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 12 <====Deduction Classification====>	1651	17-FEB-21		98556	88821	
				NET DED:-	9735	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	8330					
2250 - 00 - 103 - 00 - 67 - 13 7 <====Deduction Classification====>	1084	15-FEB-21		72836	72831	
				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
2250 - 00 - 103 - 00 - 67 - 13			18	2011	19-FEB-21	16100
<====Deduction Classification====>			Deduction Amount			16095
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 01			28	2840	25-FEB-21	51741
<====Deduction Classification====>			Deduction Amount			51731
0030 - 02 - 102 - 00 - 00 - 00			10			10
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 01			11	1650	17-FEB-21	3189447
<====Deduction Classification====>			Deduction Amount			2861423
0028 - 00 - 107 - 00 - 00 - 00			12900			NET DED:- 328024
0030 - 02 - 102 - 00 - 00 - 00			495			DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			3110			
8342 - 00 - 117 - 01 - 02 - 00			219519			
2250 - 00 - 103 - 00 - 68 - 02			14	1653	17-FEB-21	375000
<====Deduction Classification====>			Deduction Amount			374875
0030 - 02 - 102 - 00 - 00 - 00			125			125
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02			21	2014	19-FEB-21	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02			2	592	05-FEB-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02			3	593	05-FEB-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02			4	594	05-FEB-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 60001
2250 - 00 - 103 - 60 - 71 - 31			17	1925	18-FEB-21	1000000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001

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7 Education							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 107 - 66 - 00 - 01			117	1448	16-FEB-21	1690630	1350992
<====Deduction Classification====>			Deduction Amount			NET DED:-	339638
0028 - 00 - 107 - 00 - 00 - 00			4225			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			120				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			228000				
8011 - 00 - 107 - 00 - 00 - 00			1185				
8342 - 00 - 117 - 01 - 02 - 00			68608				
8658 - 00 - 112 - 00 - 00 - 00			36500				
2202 - 01 - 107 - 66 - 00 - 01			43	732	09-FEB-21	84306	84301
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01			183	2759	25-FEB-21	81300	81285
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 01			42	731	09-FEB-21	163578	163528
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02			162	2492	23-FEB-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			118	1449	16-FEB-21	83500	83340
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00			35				
2202 - 01 - 107 - 66 - 00 - 13			59	1014	15-FEB-21	9550	9545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 13			58	1013	15-FEB-21	6100	6095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003
2202 - 01 - 107 - 67 - 00 - 01			11	20	01-FEB-21	11755	11750
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	160	2178	22-FEB-21	3225417	2445921	
			Deduction Amount	NET DED:-	779496	
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		591000				
8011 - 00 - 107 - 00 - 00 - 00		1860				
8342 - 00 - 117 - 01 - 02 - 00		54476				
8658 - 00 - 112 - 00 - 00 - 00		122000				
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	4	13	01-FEB-21	16320	16315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	10	19	01-FEB-21	88334	88319	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	1	10	01-FEB-21	47128	47113	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	2	11	01-FEB-21	54983	54978	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	3	12	01-FEB-21	15945	15940	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	5	14	01-FEB-21	2278	2278	
			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	6	15	01-FEB-21	819948	563938	
			Deduction Amount	NET DED:-	256010	
8658 - 00 - 112 - 00 - 00 - 00		256000		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 107 - 67 - 00 - 01 <====Deduction Classification====>	7	16	01-FEB-21	590887	590882	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 01 9	18	01-FEB-21		131624	131604	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 01 8	17	01-FEB-21		1404262	1404242	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 159	2177	22-FEB-21		30000	29985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 02 158	2176	22-FEB-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 76	1391	16-FEB-21		10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13 153	1936	19-FEB-21		23104	23099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 01 - 107 - 67 - 00 - 13 52	910	11-FEB-21		8450	8445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 01 - 800 - 29 - 00 - 83 104	1423	16-FEB-21		54422000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 65 - 00 - 01 56	958	11-FEB-21		5795	5790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 184	2762	25-FEB-21		23938	23933	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 180	2648	25-FEB-21		53256	53246	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01 171	2509	23-FEB-21		22605	22590	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70004	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01	167	2505	23-FEB-21	8800968	6310618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2490350	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00		13200				
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		13600				
8009 - 01 - 101 - 00 - 00 - 00		978500				
8011 - 00 - 107 - 00 - 00 - 00		5520				
8342 - 00 - 117 - 01 - 02 - 00		281164				
8658 - 00 - 112 - 00 - 00 - 00		1196976				
8658 - 00 - 123 - 00 - 00 - 00		60				
2202 - 03 - 103 - 65 - 00 - 01	166	2504	23-FEB-21	108759	108739	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 03 - 103 - 65 - 00 - 01	122	1463	16-FEB-21	56572	56552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 03 - 103 - 65 - 00 - 01	163	2501	23-FEB-21	2271898	1882136	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389762	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00		7900				
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		316500				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		38025				
8658 - 00 - 112 - 00 - 00 - 00		22132				
2202 - 03 - 103 - 65 - 00 - 01	123	1464	16-FEB-21	8100	8095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 65 - 00 - 01	165	2503	23-FEB-21	22605	22590	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00		15				

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7 Education									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01				121	1462	16-FEB-21	212023	212018	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				120	1461	16-FEB-21	1066755	1066750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				57	960	11-FEB-21	27825	27820	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				119	1460	16-FEB-21	46854	46849	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				169	2507	23-FEB-21	136010	135935	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				15	6	01-FEB-21	29256	29241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				170	2508	23-FEB-21	60625	60595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02				164	2502	23-FEB-21	1144200	1139130	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5070	
0028 - 00 - 107 - 00 - 00 - 00				4875			DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				195					
2202 - 03 - 103 - 65 - 00 - 02				168	2506	23-FEB-21	26448	26433	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01				116	1435	16-FEB-21	35511	35506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 01				105	1424	16-FEB-21	1646095	1361023	
<====Deduction Classification====>				Deduction Amount			NET DED:-	285072	
0028 - 00 - 107 - 00 - 00 - 00				4225			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				2000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		209000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		68562				
2202 - 03 - 103 - 66 - 00 - 01	18	9	01-FEB-21	39036	39031	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	20	156	02-FEB-21	240		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	22	158	02-FEB-21	29016	29001	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	147	1930	19-FEB-21	53175	53150	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	148	1931	19-FEB-21	95900	95855	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	198	2889	26-FEB-21	240		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	210	2904	26-FEB-21	26208	26193	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 02	106	1425	16-FEB-21	80850	80810	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 13	197	2888	26-FEB-21	114144	114139	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 03 - 103 - 66 - 00 - 50	75	1390	16-FEB-21	5000		
<=====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 - 03 - 103 - 66 - 00 - 50	125	1539	17-FEB-21	4925	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4925	
0801 - 01 - 800 - 01 - 00 - 00		4925		DDO CODE:-	70001	
2202 - 03 - 103 - 67 - 00 - 01	133	1566	17-FEB-21	2908		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01	135	1688	17-FEB-21	25442	25437	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01	136	1689	17-FEB-21	22191	22186	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01	137	1736	18-FEB-21	1607612	1283186	
<====Deduction Classification====> Deduction Amount				NET DED:-	324426	
0028 - 00 - 107 - 00 - 00 - 00		3625		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		110				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		845				
8342 - 00 - 117 - 01 - 02 - 00		49842				
8658 - 00 - 112 - 00 - 00 - 00		52754				
2202 - 03 - 103 - 67 - 00 - 02	47	1010	11-FEB-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 - 02	130	1563	17-FEB-21	5935	5930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02	134	1567	17-FEB-21	5935	5930	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02	132	1565	17-FEB-21	24000	23985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70005	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 02	138	1737	18-FEB-21	69000	68850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 03 - 103 - 67 - 00 - 02	131	1564	17-FEB-21	4645		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 34	124	1488	16-FEB-21	2567000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 50	49	1012	11-FEB-21	8445		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 50	48	1011	11-FEB-21	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70005	
2202 - 03 - 103 - 70 - 00 - 01	177	2643	25-FEB-21	889488	800179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	89309	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		54274				
2202 - 03 - 103 - 70 - 00 - 01	176	2642	25-FEB-21	2062245	1730348	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	331897	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		12000				
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		152242				
8658 - 00 - 112 - 00 - 00 - 00		161500				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>	194	2882	26-FEB-21	150000	149350	
Deduction Amount				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 03 - 103 - 70 - 00 - 02 <====Deduction Classification====>	178	2645	25-FEB-21	100400	100350	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 13 <====Deduction Classification====>	174	2639	25-FEB-21	8321	8316	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 13 <====Deduction Classification====>	172	2637	25-FEB-21	29534	NET DED:-	
Deduction Amount				DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 13 <====Deduction Classification====>	175	2641	25-FEB-21	16560	16555	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006	
2202 - 03 - 103 - 70 - 00 - 50 <====Deduction Classification====>	173	2638	25-FEB-21	9610	9605	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70006	
2202 - 03 - 103 - 73 - 00 - 01 <====Deduction Classification====>	115	1434	16-FEB-21	2590954	2352351	
Deduction Amount				NET DED:-	238603	
0028 - 00 - 107 - 00 - 00 - 00		6025		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		165				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		186443				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 03 - 103 - 73 - 00 - 01 <====Deduction Classification====>	108	1427	16-FEB-21	358926	313504	
Deduction Amount				NET DED:-	45422	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		240				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				14567		
2202 - 03 - 103 - 73 - 00 - 02				199	2890	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					160	
					NET DED:-	
					DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02				23	159	02-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					19344	19334
					NET DED:-	10
					DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02				21	157	02-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					160	
					NET DED:-	
					DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02				203	2897	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					17472	17462
					NET DED:-	10
					DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 02				36	669	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					30000	29870
					NET DED:-	130
					DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 03 - 103 - 73 - 00 - 02				111	1430	16-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					90000	89610
					NET DED:-	390
					DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00				375		
0030 - 02 - 102 - 00 - 00 - 00				15		
2202 - 03 - 103 - 73 - 00 - 50				45	809	10-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					10192	10187
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 03 - 103 - 73 - 00 - 50				19	155	02-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					20189	20184
					NET DED:-	5
					DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 03 - 103 - 73 - 00 - 50				82	1397	16-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1455	
					NET DED:-	
					DDO CODE:-	70001
2202 - 03 - 103 - 73 - 00 - 50				128	1542	17-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1960	0
					NET DED:-	1960
					DDO CODE:-	70001
0801 - 01 - 800 - 01 - 00 - 00				1960		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 76 - 00 - 02	110	1429	16-FEB-21	54000	53860	
<====Deduction Classification====> Deduction Amount				NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 03 - 103 - 78 - 00 - 01	211	3105	26-FEB-21	272256	249256	
<====Deduction Classification====> Deduction Amount				NET DED:-	23000	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		22675				
2202 - 03 - 103 - 78 - 00 - 01	12	28	01-FEB-21	264584	242240	
<====Deduction Classification====> Deduction Amount				NET DED:-	22344	
8342 - 00 - 117 - 01 - 02 - 00		22019		DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 78 - 00 - 02	14	30	01-FEB-21	306000	305050	
<====Deduction Classification====> Deduction Amount				NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 03 - 103 - 78 - 00 - 02	13	29	01-FEB-21	89950	89910	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70002	
2202 - 03 - 103 - 78 - 00 - 02	212	3106	26-FEB-21	306000	305050	
<====Deduction Classification====> Deduction Amount				NET DED:-	950	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 80 - 001 - 60 - 00 - 01	145	1831	18-FEB-21	131803	119080	
<====Deduction Classification====> Deduction Amount				NET DED:-	12723	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	70001	
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		2328				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01				151	1934	19-FEB-21	9373	9368	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				188	2784	25-FEB-21	49699	49694	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				40	701	09-FEB-21	56146	56126	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				185	2781	25-FEB-21	38718	38713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				91	1406	16-FEB-21	53750	53745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				84	1399	16-FEB-21	30551	30541	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				51	909	11-FEB-21	6209362	4957698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1251664	
0028 - 00 - 107 - 00 - 00 - 00				20175			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				610					
0070 - 60 - 800 - 03 - 00 - 00				5500					
0216 - 01 - 106 - 02 - 00 - 00				3350					
8009 - 01 - 101 - 00 - 00 - 00				1012342					
8011 - 00 - 107 - 00 - 00 - 00				3745					
8342 - 00 - 117 - 01 - 02 - 00				198742					
8658 - 00 - 112 - 00 - 00 - 00				7200					
2202 - 80 - 001 - 60 - 00 - 01				39	700	09-FEB-21	636125	636005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01				60	1281	16-FEB-21	32925	32920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01 61 <====Deduction Classification====>	1359	16-FEB-21	6850	NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 83 <====Deduction Classification====>	1398	16-FEB-21	25756	NET DED:-		25741
				DDO CODE:-		15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 85 <====Deduction Classification====>	1400	16-FEB-21	125272	NET DED:-		125242
				DDO CODE:-		30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 86 <====Deduction Classification====>	1401	16-FEB-21	220752	NET DED:-		220687
				DDO CODE:-		65
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 87 <====Deduction Classification====>	1402	16-FEB-21	21597	NET DED:-		21587
				DDO CODE:-		10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 88 <====Deduction Classification====>	1403	16-FEB-21	7375	NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 46 <====Deduction Classification====>	810	10-FEB-21	4677	NET DED:-		
				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01 50 <====Deduction Classification====>	908	11-FEB-21	13691220	NET DED:-		10480953
				DDO CODE:-		3210267
0028 - 00 - 107 - 00 - 00 - 00	30275			DDO CODE:-		70001
0030 - 02 - 102 - 00 - 00 - 00	815					
0070 - 60 - 800 - 03 - 00 - 00	31500					
0216 - 01 - 106 - 02 - 00 - 00	2550					
8009 - 01 - 101 - 00 - 00 - 00	2715800					
8011 - 00 - 107 - 00 - 00 - 00	9210					
8342 - 00 - 117 - 01 - 02 - 00	220497					
8658 - 00 - 112 - 00 - 00 - 00	199500					
8658 - 00 - 123 - 00 - 00 - 00	120					
2202 - 80 - 001 - 60 - 00 - 01 54 <====Deduction Classification====>	954	11-FEB-21	290780	NET DED:-		290695
				DDO CODE:-		85
0030 - 02 - 102 - 00 - 00 - 00	85			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	55	955	11-FEB-21	37415	37410	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	89	1404	16-FEB-21	147652	147622	
<====Deduction Classification====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	92	1407	16-FEB-21	19205	19200	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	98	1417	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	99	1418	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	96	1415	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	95	1414	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	94	1413	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	93	1412	16-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	179	2646	25-FEB-21	690000	687010	
<====Deduction Classification====>				Deduction Amount	NET DED:- 2990	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	70006	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 80 - 001 - 60 - 00 - 02	112	1431	16-FEB-21	559500	557270	
<====Deduction Classification====>				Deduction Amount	NET DED:- 2230	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00		105				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			191	2787	25-FEB-21	9380	9375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02			97	1416	16-FEB-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02			100	1419	16-FEB-21	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02			114	1433	16-FEB-21	539200	538780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			220					
2202 - 80 - 001 - 60 - 00 - 02			113	1432	16-FEB-21	35125	34970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 02			109	1428	16-FEB-21	196500	195825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 80 - 001 - 60 - 00 - 02			107	1426	16-FEB-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 - 80 - 001 - 60 - 00 - 11			90	1405	16-FEB-21	7730	7725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11			44	808	10-FEB-21	14057	14052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			24	194	02-FEB-21	38750	38745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13				25	195	02-FEB-21	40218	40213	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				26	196	02-FEB-21	107653	107648	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				27	197	02-FEB-21	117678	117673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				28	198	02-FEB-21	13778	13773	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				29	199	02-FEB-21	17009	17004	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				190	2786	25-FEB-21	11051		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				192	2788	25-FEB-21	66635	66630	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				193	2789	25-FEB-21	73868	73863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				200	2892	26-FEB-21	3729		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				206	2900	26-FEB-21	6431	6426	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				35	668	08-FEB-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13				37	688	09-FEB-21	167869	167864	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13	144	1830	18-FEB-21	5310	5305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	143	1829	18-FEB-21	16500	16495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	142	1828	18-FEB-21	3723		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	139	1825	18-FEB-21	8760	8755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	129	1543	17-FEB-21	19800	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19800	
0215 - 01 - 103 - 00 - 00 - 00		19800		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	126	1540	17-FEB-21	136850	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136850	
0801 - 01 - 800 - 01 - 00 - 00		136850		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	101	1420	16-FEB-21	36750	36745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	77	1392	16-FEB-21	1787		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	74	1389	16-FEB-21	6500	6495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	72	1386	16-FEB-21	4950		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	71	1383	16-FEB-21	5428	5423	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	69	1380	16-FEB-21	1224		
<=====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 66 <====Deduction Classification====>	1377	16-FEB-21	Deduction Amount	1665945	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 141 <====Deduction Classification====>	1827	18-FEB-21	Deduction Amount	8420	8415	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 196 <====Deduction Classification====>	2886	26-FEB-21	Deduction Amount	137942	137937	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 34 <====Deduction Classification====>	667	08-FEB-21	Deduction Amount	3400	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 53 <====Deduction Classification====>	911	11-FEB-21	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 140 <====Deduction Classification====>	1826	18-FEB-21	Deduction Amount	7700	7695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 207 <====Deduction Classification====>	2901	26-FEB-21	Deduction Amount	6850	6845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 208 <====Deduction Classification====>	2902	26-FEB-21	Deduction Amount	17722	17717	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 62 <====Deduction Classification====>	1367	16-FEB-21	Deduction Amount	104477	104472	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 182 <====Deduction Classification====>	2704	25-FEB-21	Deduction Amount	192884	192879	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 50 154 <====Deduction Classification====>	1937	19-FEB-21	Deduction Amount	85670	85665	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51 186 <====Deduction Classification====>	2782	25-FEB-21	Deduction Amount	7300	7295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 51				187	2783	25-FEB-21	11758	11753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				181	2703	25-FEB-21	5093	5088	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				30	247	03-FEB-21	976183	976178	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				157	1965	19-FEB-21	77591	77586	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				156	1939	19-FEB-21	24120		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				155	1938	19-FEB-21	12416	12411	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				152	1935	19-FEB-21	9648		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				146	1842	18-FEB-21	9600	9595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				127	1541	17-FEB-21	4500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				81	1396	16-FEB-21	10872	10867	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				80	1395	16-FEB-21	6442	6437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51				78	1393	16-FEB-21	4480		
<====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 - 51 73			1388	16-FEB-21	8883	8878
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 68			1379	16-FEB-21	30857	30852
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 65			1374	16-FEB-21	13568	13563
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 64			1372	16-FEB-21	37880	37875
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 63			1370	16-FEB-21	3979	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 161			2406	23-FEB-21	28841	28836
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 16			7	01-FEB-21	9974	9969
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 70			1382	16-FEB-21	9900	9895
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 79			1394	16-FEB-21	7870	7865
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 17			8	01-FEB-21	7009	7004
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 41			702	09-FEB-21	372901	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51 33			665	08-FEB-21	4500	0
<====Deduction Classification====>			Deduction Amount		NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 80 - 001 - 60 - 00 - 51			209	2903	26-FEB-21	12416
<====Deduction Classification====>			Deduction Amount			12411
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			202	2896	26-FEB-21	4866
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			201	2894	26-FEB-21	9340
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			195	2885	26-FEB-21	98953
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 51			189	2785	25-FEB-21	6741
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 56			31	387	04-FEB-21	124611000
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 76			149	1932	19-FEB-21	53175
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70001
2202 - 80 - 001 - 60 - 00 - 76			150	1933	19-FEB-21	1135554
<====Deduction Classification====>			Deduction Amount			NET DED:- 395040
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			345000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			23365			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 80 - 001 - 60 - 00 - 76			204	2898	26-FEB-21	9375
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 76				205	2899	26-FEB-21	9375	9370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76				32	464	04-FEB-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				38	699	09-FEB-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 - 77				67	1378	16-FEB-21	1320655		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01				3	1485	16-FEB-21	9287	9282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01				7	3104	26-FEB-21	1331358	966202	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365156	
0028 - 00 - 107 - 00 - 00 - 00				3300			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				95					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				335000					
8011 - 00 - 107 - 00 - 00 - 00				885					
8342 - 00 - 117 - 01 - 02 - 00				21726					
2203 - 00 - 001 - 60 - 00 - 02				5	3102	26-FEB-21	29875	29745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				5					
2203 - 00 - 001 - 60 - 00 - 02				6	3103	26-FEB-21	41175	41155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02				1	31	01-FEB-21	41175	41155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 02			2	164	02-FEB-21	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE: -	70002
2203 - 00 - 001 - 60 - 00 - 13			4	1487	16-FEB-21	46251	46246
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	70002
2204 - 00 - 102 - 61 - 00 - 01			33	3110	26-FEB-21	279809	255456
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	24353
0028 - 00 - 107 - 00 - 00 - 00				1225		DDO CODE: -	70002
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				165			
8342 - 00 - 117 - 01 - 02 - 00				22918			
2204 - 00 - 102 - 61 - 00 - 01			34	3111	26-FEB-21	130238	117730
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	12508
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE: -	70002
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				75			
8342 - 00 - 117 - 01 - 02 - 00				6868			
2204 - 00 - 102 - 61 - 00 - 01			35	3112	26-FEB-21	94134	80816
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	13318
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE: -	70002
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				45			
8342 - 00 - 117 - 01 - 02 - 00				2913			
2204 - 00 - 102 - 61 - 00 - 01			36	3113	26-FEB-21	590199	473135
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	117064
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE: -	70002
0030 - 02 - 102 - 00 - 00 - 00				60			
8009 - 01 - 101 - 00 - 00 - 00				99000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				15584			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 01 4 <====Deduction Classification====>	23	01-FEB-21		129938	117430	
			Deduction Amount	NET DED:-	12508	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	6868					
2204 - 00 - 102 - 61 - 00 - 02 5 <====Deduction Classification====>	25	01-FEB-21		21000	20990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 6 <====Deduction Classification====>	26	01-FEB-21		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 30 <====Deduction Classification====>	3107	26-FEB-21		21000	20990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 31 <====Deduction Classification====>	3108	26-FEB-21		183575	183490	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 32 <====Deduction Classification====>	3109	26-FEB-21		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 37 <====Deduction Classification====>	3114	26-FEB-21		28500	28485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 7 <====Deduction Classification====>	27	01-FEB-21		183575	183490	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 9 <====Deduction Classification====>	163	02-FEB-21		37200	37180	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 26 <====Deduction Classification====>	2427	23-FEB-21		110737	110732	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 102 - 61 - 00 - 13 25 <=====Deduction Classification=====>	2426	23-FEB-21		11697	11692	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 19 <=====Deduction Classification=====>	1095	15-FEB-21		62873	62868	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 20 <=====Deduction Classification=====>	1096	15-FEB-21		14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 13 8 <=====Deduction Classification=====>	162	02-FEB-21		25000	24995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 50 18 <=====Deduction Classification=====>	1094	15-FEB-21		64900	64895	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 800 - 29 - 00 - 82 103 <=====Deduction Classification=====>	1422	16-FEB-21		1522000		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 01 - 800 - 29 - 00 - 82 102 <=====Deduction Classification=====>	1421	16-FEB-21		333775000		
				NET DED:-		
				DDO CODE:-	70001	
7 Education						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01 474 <=====Deduction Classification=====>	976	17-FEB-21		14796	14791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 475 <=====Deduction Classification=====>	977	17-FEB-21		12742	12737	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350209	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				476	978	17-FEB-21	17239	17234	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				477	979	17-FEB-21	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				480	988	17-FEB-21	4925		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				481	989	17-FEB-21	4454		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				482	990	17-FEB-21	14800	14795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				483	991	17-FEB-21	30340	30335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				431	884	17-FEB-21	1790673	1388959	
<====Deduction Classification====>				Deduction Amount			NET DED:-	401714	
0028 - 00 - 107 - 00 - 00 - 00				5050			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				130					
8009 - 01 - 101 - 00 - 00 - 00				326000					
8011 - 00 - 107 - 00 - 00 - 00				735					
8342 - 00 - 117 - 01 - 02 - 00				67299					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2202 - 01 - 101 - 63 - 45 - 01				630	1235	22-FEB-21	15344	15334	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				594	1177	19-FEB-21	14235	14230	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01				627	1232	22-FEB-21	12240	12235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	750	1451	23-FEB-21	35620	35605	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	621	1225	22-FEB-21	99308	99303	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	457	952	17-FEB-21	1048622	759541	
<====Deduction Classification====> Deduction Amount				NET DED:-	289081	
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		16016				
2202 - 01 - 101 - 63 - 45 - 01	430	883	17-FEB-21	896255	663121	
<====Deduction Classification====> Deduction Amount				NET DED:-	233134	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		5639				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 01 - 101 - 63 - 45 - 01	460	955	17-FEB-21	426193	337683	
<====Deduction Classification====> Deduction Amount				NET DED:-	88510	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2202 - 01 - 101 - 63 - 45 - 01	478	980	17-FEB-21	6881	6876	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	576	1117	18-FEB-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350209	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	573	1114	18-FEB-21	7350	7345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	574	1115	18-FEB-21	51655	51650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	575	1116	18-FEB-21	11930	11925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	577	1118	18-FEB-21	500082	500077	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	592	1175	19-FEB-21	55749	55744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	593	1176	19-FEB-21	23040	23035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	595	1178	19-FEB-21	1058306	719693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338613	
0028 - 00 - 107 - 00 - 00 - 00			2725	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			320000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			15398			
2202 - 01 - 101 - 63 - 45 - 01	66	225	04-FEB-21	206762	206757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	67	226	04-FEB-21	39610	39605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01	68	227	04-FEB-21	10654	10649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 69	228	04-FEB-21		11223	11218	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 70	229	04-FEB-21		54582	54577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 01 196	462	09-FEB-21		314860	234889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79971	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	74000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	5031					
2202 - 01 - 101 - 63 - 45 - 01 198	466	09-FEB-21		958895	770385	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188510	
0028 - 00 - 107 - 00 - 00 - 00	2475			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	65					
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	25595					
2202 - 01 - 101 - 63 - 45 - 01 199	467	09-FEB-21		178552	118082	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2202 - 01 - 101 - 63 - 45 - 01 200	468	09-FEB-21		67630	61662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5733					

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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				202	470	09-FEB-21	839270	638279	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	200991	
0028 - 00 - 107 - 00 - 00 - 00				1925			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				192000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				6716					
2202 - 01 - 101 - 63 - 45 - 01				203	471	09-FEB-21	630252	525283	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	104969	
0028 - 00 - 107 - 00 - 00 - 00				1575			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				92000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				11079					
2202 - 01 - 101 - 63 - 45 - 01				204	472	09-FEB-21	248374	165669	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	82705	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				82000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 45 - 01				206	474	09-FEB-21	67630	61662	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5733					
2202 - 01 - 101 - 63 - 45 - 01				207	475	09-FEB-21	296107	218526	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	77581	
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				6716					

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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				208	476	09-FEB-21	271246	247137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24109	
0028 - 00 - 107 - 00 - 00 - 00				850			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				165					
8342 - 00 - 117 - 01 - 02 - 00				13069					
2202 - 01 - 101 - 63 - 45 - 01				210	478	09-FEB-21	425948	350273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75675	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				74500					
8011 - 00 - 107 - 00 - 00 - 00				150					
2202 - 01 - 101 - 63 - 45 - 01				211	479	09-FEB-21	64890	59156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5734	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5499					
2202 - 01 - 101 - 63 - 45 - 01				212	480	09-FEB-21	206226	150756	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				213	481	09-FEB-21	472919	398566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	74353	
0028 - 00 - 107 - 00 - 00 - 00				1300			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				7803					

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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 <=====Deduction Classification=====>						214	482	09-FEB-21	1075948	780438
						Deduction Amount			NET DED:-	295510
0028 - 00 - 107 - 00 - 00 - 00						2650			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						70				
8009 - 01 - 101 - 00 - 00 - 00						280000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						12355				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						215	483	09-FEB-21	411397	255999
						Deduction Amount			NET DED:-	155398
0028 - 00 - 107 - 00 - 00 - 00						1050			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						4153				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						216	484	09-FEB-21	595340	418930
						Deduction Amount			NET DED:-	176410
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						175000				
8011 - 00 - 107 - 00 - 00 - 00						180				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						219	487	09-FEB-21	263034	198530
						Deduction Amount			NET DED:-	64504
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						58000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						5639				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						205	473	09-FEB-21	1155423	859763
						Deduction Amount			NET DED:-	295660
0028 - 00 - 107 - 00 - 00 - 00						2600			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						288000				
8011 - 00 - 107 - 00 - 00 - 00						420				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4575				
2202 - 01 - 101 - 63 - 45 - 01		201	469	09-FEB-21	567255	396269
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 170986		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 45 - 01		197	465	09-FEB-21	351350	281410
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 69940		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01		209	477	09-FEB-21	608565	474051
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 134514		
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:- 350216		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		10694				
2202 - 01 - 101 - 63 - 45 - 01		727	1427	23-FEB-21	80702	73591
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7111		
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		6716				
2202 - 01 - 101 - 63 - 45 - 01		728	1428	23-FEB-21	245743	107013
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 138730		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:- 350215		
0030 - 02 - 102 - 00 - 00 - 00		15				

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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				136200			
8011 - 00 - 107 - 00 - 00 - 00				95			
8342 - 00 - 117 - 01 - 02 - 00				1895			
2202 - 01 - 101 - 63 - 45 - 01			729	1429	23-FEB-21	183847	153377
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 45 - 01			730	1430	23-FEB-21	366372	321384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	44988
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				25000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				18813			
2202 - 01 - 101 - 63 - 45 - 01			731	1431	23-FEB-21	388292	342648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45644
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				4469			
2202 - 01 - 101 - 63 - 45 - 01			733	1433	23-FEB-21	189512	159042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				60			

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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			734	1434	23-FEB-21	275500	214795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01			735	1435	23-FEB-21	571002	464592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			105000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 45 - 01			736	1436	23-FEB-21	241371	153978
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87393
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			80000				
8011 - 00 - 107 - 00 - 00 - 00			75				
8342 - 00 - 117 - 01 - 02 - 00			1778				
8658 - 00 - 112 - 00 - 00 - 00			5000				
2202 - 01 - 101 - 63 - 45 - 01			737	1437	23-FEB-21	590924	488005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	102919
0028 - 00 - 107 - 00 - 00 - 00			1525			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			95500				
8011 - 00 - 107 - 00 - 00 - 00			215				
8342 - 00 - 117 - 01 - 02 - 00			5639				
2202 - 01 - 101 - 63 - 45 - 01			738	1438	23-FEB-21	473506	367990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105516
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			150				

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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			4341				
2202 - 01 - 101 - 63 - 45 - 01			739	1439	23-FEB-21	229315	196356
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		32959
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			26000				
8011 - 00 - 107 - 00 - 00 - 00			95				
8342 - 00 - 117 - 01 - 02 - 00			6119				
2202 - 01 - 101 - 63 - 45 - 01			740	1440	23-FEB-21	1483839	1019098
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		464741
0028 - 00 - 107 - 00 - 00 - 00			3175		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			431000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			5568				
8658 - 00 - 112 - 00 - 00 - 00			24448				
2202 - 01 - 101 - 63 - 45 - 01			13	61	02-FEB-21	501305	501275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		350215
2202 - 01 - 101 - 63 - 45 - 01			726	1426	23-FEB-21	264049	199558
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		64491
0028 - 00 - 107 - 00 - 00 - 00			725		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			55000				
8011 - 00 - 107 - 00 - 00 - 00			100				
8342 - 00 - 117 - 01 - 02 - 00			8646				
2202 - 01 - 101 - 63 - 45 - 01			721	1421	23-FEB-21	511681	388713
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		122968
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			105030				

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104 Chief Pay and Accounts Officer - East											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						150					
8658 - 00 - 112 - 00 - 00 - 00						16558					
2202 - 01 - 101 - 63 - 45 - 01						732	1432	23-FEB-21	186498	146028	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	40470
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 45 - 01						720	1420	23-FEB-21	135260	123324	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	11936
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						11466					
2202 - 01 - 101 - 63 - 45 - 01						741	1441	23-FEB-21	275920	218309	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	57611
0028 - 00 - 107 - 00 - 00 - 00						725				DDO CODE:-	350215
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						50000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						6716					
2202 - 01 - 101 - 63 - 45 - 01						622	1226	22-FEB-21	2352900	1798202	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	554698
0028 - 00 - 107 - 00 - 00 - 00						5375				DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00						140					
8009 - 01 - 101 - 00 - 00 - 00						500000					
8011 - 00 - 107 - 00 - 00 - 00						825					
8342 - 00 - 117 - 01 - 02 - 00						47116					
8658 - 00 - 112 - 00 - 00 - 00						1242					

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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 <====Deduction Classification====>	623	1227	22-FEB-21	83885	76571	
			Deduction Amount	NET DED:-	7314	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7079				
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	624	1229	22-FEB-21	81789	81739	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	625	1230	22-FEB-21	59184	59159	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	626	1231	22-FEB-21	108367	108302	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	628	1233	22-FEB-21	52387	52382	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	629	1234	22-FEB-21	12056	12051	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	631	1236	22-FEB-21	15344	15334	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	632	1237	22-FEB-21	10275	10270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	633	1238	22-FEB-21	20888	20883	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	634	1239	22-FEB-21	23232	23212	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01 <====Deduction Classification====>	743	1444	23-FEB-21	12240	12235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	744	1445	23-FEB-21	96448	96403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	745	1446	23-FEB-21	36168	36163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	746	1447	23-FEB-21	27400	27380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	747	1448	23-FEB-21	22335	22320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	748	1449	23-FEB-21	80556	80531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	749	1450	23-FEB-21	131520	131470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	751	1452	23-FEB-21	76309	76284	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	752	1453	23-FEB-21	43292	43272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	753	1454	23-FEB-21	304003	303923	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01	423	876	17-FEB-21	516750	321596	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195154	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		3744				

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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				424	877	17-FEB-21	528271	435361	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92910	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				91500					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01				425	878	17-FEB-21	904222	657411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	246811	
0028 - 00 - 107 - 00 - 00 - 00				2250			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				234110					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				10061					
2202 - 01 - 101 - 63 - 45 - 01				426	879	17-FEB-21	768912	632716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	136196	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				123000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				10846					
2202 - 01 - 101 - 63 - 45 - 01				427	880	17-FEB-21	1641352	1197546	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	443806	
0028 - 00 - 107 - 00 - 00 - 00				3675			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				95					
8009 - 01 - 101 - 00 - 00 - 00				408000					
8011 - 00 - 107 - 00 - 00 - 00				540					
8342 - 00 - 117 - 01 - 02 - 00				31496					
2202 - 01 - 101 - 63 - 45 - 01				428	881	17-FEB-21	763385	533032	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230353	
0028 - 00 - 107 - 00 - 00 - 00				1775			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				300					

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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		10623				
8658 - 00 - 112 - 00 - 00 - 00		2605				
2202 - 01 - 101 - 63 - 45 - 01		429	882	17-FEB-21	2169126	1581591
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	587535	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		558000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		20790				
8658 - 00 - 112 - 00 - 00 - 00		2875				
2202 - 01 - 101 - 63 - 45 - 01		335	719	15-FEB-21	503646	359471
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	144175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 45 - 01		432	885	17-FEB-21	880294	749887
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		27577				
2202 - 01 - 101 - 63 - 45 - 01		433	886	17-FEB-21	1298574	888955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	409619	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		399000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		7079				

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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			434	887	17-FEB-21	2153830	1687396
<====Deduction Classification====>			Deduction Amount			NET DED:-	466434
0028 - 00 - 107 - 00 - 00 - 00			5175			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			135				
8009 - 01 - 101 - 00 - 00 - 00			397500				
8011 - 00 - 107 - 00 - 00 - 00			795				
8342 - 00 - 117 - 01 - 02 - 00			51490				
8658 - 00 - 112 - 00 - 00 - 00			11339				
2202 - 01 - 101 - 63 - 45 - 01			452	947	17-FEB-21	463320	342145
<====Deduction Classification====>			Deduction Amount			NET DED:-	121175
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			120000				
8011 - 00 - 107 - 00 - 00 - 00			150				
2202 - 01 - 101 - 63 - 45 - 01			453	948	17-FEB-21	475924	342852
<====Deduction Classification====>			Deduction Amount			NET DED:-	133072
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			123000				
8011 - 00 - 107 - 00 - 00 - 00			160				
8342 - 00 - 117 - 01 - 02 - 00			8682				
2202 - 01 - 101 - 63 - 45 - 01			454	949	17-FEB-21	905495	626500
<====Deduction Classification====>			Deduction Amount			NET DED:-	278995
0028 - 00 - 107 - 00 - 00 - 00			2125			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			270000				
8011 - 00 - 107 - 00 - 00 - 00			345				
8342 - 00 - 117 - 01 - 02 - 00			6470				
2202 - 01 - 101 - 63 - 45 - 01			455	950	17-FEB-21	331378	265438
<====Deduction Classification====>			Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			65000				

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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			120				
2202 - 01 - 101 - 63 - 45 - 01			456	951	17-FEB-21	108342	63107
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		45235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 45 - 01			458	953	17-FEB-21	135260	123324
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		11936
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			11466				
2202 - 01 - 101 - 63 - 45 - 01			459	954	17-FEB-21	588531	462537
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		125994
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			96500				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			27379				
2202 - 01 - 101 - 63 - 45 - 01			461	956	17-FEB-21	1634586	1095712
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		538874
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			509000				
8011 - 00 - 107 - 00 - 00 - 00			810				
8342 - 00 - 117 - 01 - 02 - 00			25084				
2202 - 01 - 101 - 63 - 45 - 01			462	957	17-FEB-21	1043932	773644
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		270288
0028 - 00 - 107 - 00 - 00 - 00			2975		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00			80				

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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						225000				
8011 - 00 - 107 - 00 - 00 - 00						465				
8342 - 00 - 117 - 01 - 02 - 00						41768				
2202 - 01 - 101 - 63 - 45 - 01						463	958	17-FEB-21	135260	123324
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		11936
0028 - 00 - 107 - 00 - 00 - 00						400		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						11466				
2202 - 01 - 101 - 63 - 45 - 01						464	959	17-FEB-21	300430	253806
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		46624
0028 - 00 - 107 - 00 - 00 - 00						750		DDO CODE:-		350209
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						9641				
8658 - 00 - 112 - 00 - 00 - 00						1093				
2202 - 01 - 101 - 63 - 45 - 01						472	974	17-FEB-21	33489	33484
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350209
2202 - 01 - 101 - 63 - 45 - 01						473	975	17-FEB-21	44134	44129
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350209
2202 - 01 - 101 - 63 - 45 - 01						700	1380	23-FEB-21	537574	394706
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		142868
0028 - 00 - 107 - 00 - 00 - 00						1200		DDO CODE:-		350210
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						135000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						6458				

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7 Education										
104 Chief Pay and Accounts Officer - East										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2202 - 01 - 101 - 63 - 45 - 01						702	1382	23-FEB-21	451860	364851
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87009
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						74000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8658 - 00 - 112 - 00 - 00 - 00						11834				
2202 - 01 - 101 - 63 - 45 - 01						703	1383	23-FEB-21	553755	352290
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	201465
0028 - 00 - 107 - 00 - 00 - 00						1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						198000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2202 - 01 - 101 - 63 - 45 - 01						704	1384	23-FEB-21	652421	449116
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	203305
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						191000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						10425				
2202 - 01 - 101 - 63 - 45 - 01						705	1385	23-FEB-21	543835	411227
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	132608
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00						35				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						112000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						18813				
2202 - 01 - 101 - 63 - 45 - 01						368	791	16-FEB-21	90875	90870
<=====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				696	1376	23-FEB-21	854811	626376	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	228435	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				218000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				8085					
2202 - 01 - 101 - 63 - 45 - 01				11	115	02-FEB-21	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01				698	1378	23-FEB-21	758331	575916	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	182415	
0028 - 00 - 107 - 00 - 00 - 00				1725			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				178000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				2375					
2202 - 01 - 101 - 63 - 45 - 01				701	1381	23-FEB-21	803710	614344	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189366	
0028 - 00 - 107 - 00 - 00 - 00				2000			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				157000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				16064					
8658 - 00 - 112 - 00 - 00 - 00				13952					
2202 - 01 - 101 - 63 - 45 - 01				605	1207	22-FEB-21	111881	86646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				25000					
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	
2202 - 01 - 101 - 63 - 45 - 01	610	1212	22-FEB-21	416467	359321	
<=====Deduction Classification=====>				NET DED:-	57146	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		1125				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		10811				
2202 - 01 - 101 - 63 - 45 - 01	611	1213	22-FEB-21	395385	309855	
<=====Deduction Classification=====>				NET DED:-	85530	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4270				
2202 - 01 - 101 - 63 - 45 - 01	612	1214	22-FEB-21	625912	454985	
<=====Deduction Classification=====>				NET DED:-	170927	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		151100				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		12927				
8658 - 00 - 112 - 00 - 00 - 00		5000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01	613	1215	22-FEB-21	186498	151028	
<=====Deduction Classification=====>				NET DED:-	35470	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 45 - 01	614	1216	22-FEB-21	62424	55189	
<=====Deduction Classification=====>				NET DED:-	7235	
				DDO CODE:-	350214	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00				7000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2202 - 01 - 101 - 63 - 45 - 01				615	1217	22-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
309613				218908		
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				90		
2202 - 01 - 101 - 63 - 45 - 01				616	1218	22-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
100099				69864		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				30		
2202 - 01 - 101 - 63 - 45 - 01				617	1219	22-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
666703				517234		
0028 - 00 - 107 - 00 - 00 - 00				1575		
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				137000		
8011 - 00 - 107 - 00 - 00 - 00				285		
8342 - 00 - 117 - 01 - 02 - 00				10564		
2202 - 01 - 101 - 63 - 45 - 01				618	1220	22-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
67630				61662		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5733		
2202 - 01 - 101 - 63 - 45 - 01				713	1403	23-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
319260				246020		
0028 - 00 - 107 - 00 - 00 - 00				725		
0030 - 02 - 102 - 00 - 00 - 00				20		
NET DED:-				73240		
DDO CODE:-				350214		

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7 Education						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01 714 1404 23-FEB-21				913062	699872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	213190	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		196000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		14285				
2202 - 01 - 101 - 63 - 45 - 01 715 1405 23-FEB-21				711088	479936	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	231152	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		9337				
2202 - 01 - 101 - 63 - 45 - 01 716 1406 23-FEB-21				880414	643412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	237002	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		5522				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 01 - 101 - 63 - 45 - 01 683 1306 22-FEB-21				447167	358792	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	88375	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		225				

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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		16790				
2202 - 01 - 101 - 63 - 45 - 01		336	720	15-FEB-21	496716	446735
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 49981		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		8646				
2202 - 01 - 101 - 63 - 45 - 01		338	743	15-FEB-21	468800	393018
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 75782		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9372				
2202 - 01 - 101 - 63 - 45 - 01		339	744	15-FEB-21	580681	443518
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 137163		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		10518				
2202 - 01 - 101 - 63 - 45 - 01		340	745	15-FEB-21	604012	511367
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92645		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		91000				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 45 - 01		342	747	15-FEB-21	1032221	832170
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 200051		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 350217		

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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				70		
8009 - 01 - 101 - 00 - 00 - 00				170000		
8011 - 00 - 107 - 00 - 00 - 00				480		
8342 - 00 - 117 - 01 - 02 - 00				26851		
2202 - 01 - 101 - 63 - 45 - 01				343 748 15-FEB-21	649482	481605
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	167877
0028 - 00 - 107 - 00 - 00 - 00				1600	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				160000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				5967		
2202 - 01 - 101 - 63 - 45 - 01				344 749 15-FEB-21	1660740	1211830
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	448910
0028 - 00 - 107 - 00 - 00 - 00				4100	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				419000		
8011 - 00 - 107 - 00 - 00 - 00				885		
8342 - 00 - 117 - 01 - 02 - 00				24815		
2202 - 01 - 101 - 63 - 45 - 01				345 750 15-FEB-21	820698	604604
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	216094
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				50		
8009 - 01 - 101 - 00 - 00 - 00				210000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				3744		
2202 - 01 - 101 - 63 - 45 - 01				347 752 15-FEB-21	67630	61662
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5968
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5733		

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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	305	629	10-FEB-21	499819	437833	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61986	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20416				
2202 - 01 - 101 - 63 - 45 - 01	22	128	03-FEB-21	1037878	793100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244778	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		11723				
2202 - 01 - 101 - 63 - 45 - 01	33	139	03-FEB-21	649482	481605	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	167877	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		5967				
2202 - 01 - 101 - 63 - 45 - 01	337	742	15-FEB-21	581592	395342	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186250	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8658 - 00 - 112 - 00 - 00 - 00		780				
2202 - 01 - 101 - 63 - 45 - 01	341	746	15-FEB-21	67630	61662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		5733				
2202 - 01 - 101 - 63 - 45 - 01		23	129	03-FEB-21	465923	412604
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 53319		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5909				
2202 - 01 - 101 - 63 - 45 - 01		24	130	03-FEB-21	413557	350052
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63505		
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01		25	131	03-FEB-21	503646	359471
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 144175		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 45 - 01		26	132	03-FEB-21	494524	444730
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 49794		
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:- 350217		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		8459				

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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 27 <====Deduction Classification====>	133	03-FEB-21		581592	395342	
			Deduction Amount	NET DED:-	186250	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			184000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8658 - 00 - 112 - 00 - 00 - 00			780			
2202 - 01 - 101 - 63 - 45 - 01 28 <====Deduction Classification====>	134	03-FEB-21		468800	393018	
			Deduction Amount	NET DED:-	75782	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9372			
2202 - 01 - 101 - 63 - 45 - 01 29 <====Deduction Classification====>	135	03-FEB-21		580681	443518	
			Deduction Amount	NET DED:-	137163	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			125000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			10518			
2202 - 01 - 101 - 63 - 45 - 01 30 <====Deduction Classification====>	136	03-FEB-21		604012	511367	
			Deduction Amount	NET DED:-	92645	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			91000			
8011 - 00 - 107 - 00 - 00 - 00			210			
2202 - 01 - 101 - 63 - 45 - 01 31 <====Deduction Classification====>	137	03-FEB-21		67630	61662	
			Deduction Amount	NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5733			

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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 32 <====Deduction Classification====>	32	138	03-FEB-21	1032221	832170	
			Deduction Amount	NET DED:-	200051	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		26851				
2202 - 01 - 101 - 63 - 45 - 01 34 <====Deduction Classification====>	34	140	03-FEB-21	1660740	1211830	
			Deduction Amount	NET DED:-	448910	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		419000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		24815				
2202 - 01 - 101 - 63 - 45 - 01 35 <====Deduction Classification====>	35	141	03-FEB-21	499819	437833	
			Deduction Amount	NET DED:-	61986	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20416				
2202 - 01 - 101 - 63 - 45 - 01 36 <====Deduction Classification====>	36	142	03-FEB-21	820698	604604	
			Deduction Amount	NET DED:-	216094	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		3744				
2202 - 01 - 101 - 63 - 45 - 01 37 <====Deduction Classification====>	37	143	03-FEB-21	67630	61662	
			Deduction Amount	NET DED:-	5968	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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		5733				
2202 - 01 - 101 - 63 - 45 - 01		332	716	15-FEB-21	1037878	793100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		244778
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		11723				
2202 - 01 - 101 - 63 - 45 - 01		333	717	15-FEB-21	465923	412604
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		53319
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5909				
2202 - 01 - 101 - 63 - 45 - 01		334	718	15-FEB-21	413557	350052
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		63505
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-		350217
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 45 - 01		717	1417	23-FEB-21	94345	74110
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350215
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 45 - 01		718	1418	23-FEB-21	62972	57402
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5570
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350215

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5335				
2202 - 01 - 101 - 63 - 45 - 01 719 1419 23-FEB-21				279651	238069	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	41582	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10612				
2202 - 01 - 101 - 63 - 45 - 01 722 1422 23-FEB-21				269746	149041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01 723 1423 23-FEB-21				332992	270052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01 724 1424 23-FEB-21				493049	346639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 45 - 01 725 1425 23-FEB-21				157317	121278	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36039	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350215	

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7 Education											
104 Chief Pay and Accounts Officer - East											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						5569					
2202 - 01 - 101 - 63 - 45 - 01						658	1272	22-FEB-21	466197	348833	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	117364
0028 - 00 - 107 - 00 - 00 - 00						1000				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						25					
8009 - 01 - 101 - 00 - 00 - 00						110000					
8011 - 00 - 107 - 00 - 00 - 00						150					
8342 - 00 - 117 - 01 - 02 - 00						6189					
2202 - 01 - 101 - 63 - 45 - 01						659	1273	22-FEB-21	298911	186283	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	112628
0028 - 00 - 107 - 00 - 00 - 00						725				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						110000					
8011 - 00 - 107 - 00 - 00 - 00						105					
8342 - 00 - 117 - 01 - 02 - 00						1778					
2202 - 01 - 101 - 63 - 45 - 01						663	1277	22-FEB-21	473104	400127	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	72977
0028 - 00 - 107 - 00 - 00 - 00						1125				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						30					
8009 - 01 - 101 - 00 - 00 - 00						55000					
8011 - 00 - 107 - 00 - 00 - 00						160					
8342 - 00 - 117 - 01 - 02 - 00						14730					
8658 - 00 - 112 - 00 - 00 - 00						1932					
2202 - 01 - 101 - 63 - 45 - 01						649	1263	22-FEB-21	1452418	1166471	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	285947
0028 - 00 - 107 - 00 - 00 - 00						3775				DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						100					
8009 - 01 - 101 - 00 - 00 - 00						219000					

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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			575				
8342 - 00 - 117 - 01 - 02 - 00			54662				
8658 - 00 - 112 - 00 - 00 - 00			7835				
2202 - 01 - 101 - 63 - 45 - 01			661	1275	22-FEB-21	1355084	915941
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		439143
0028 - 00 - 107 - 00 - 00 - 00			3075		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			420000				
8011 - 00 - 107 - 00 - 00 - 00			475				
8342 - 00 - 117 - 01 - 02 - 00			15513				
2202 - 01 - 101 - 63 - 45 - 01			651	1265	22-FEB-21	1598001	1123685
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		474316
0028 - 00 - 107 - 00 - 00 - 00			3600		DDO CODE:-		350211
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			415000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			19528				
8658 - 00 - 112 - 00 - 00 - 00			35528				
2202 - 01 - 101 - 63 - 45 - 01			691	1371	23-FEB-21	86399	76164
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		350235
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			369	792	16-FEB-21	156912	156907
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		350235
2202 - 01 - 101 - 63 - 45 - 01			444	904	17-FEB-21	796145	502422
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		293723
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00			45				

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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			270000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			21628				
2202 - 01 - 101 - 63 - 45 - 01			447	907	17-FEB-21	542643	384233
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		158410
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			157000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 45 - 01			448	908	17-FEB-21	281254	210549
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		70705
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01			449	909	17-FEB-21	592474	482265
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		110209
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			105000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			3564				
2202 - 01 - 101 - 63 - 45 - 01			450	910	17-FEB-21	426652	343122
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		83530
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		350235
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			12355				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01						445	905	17-FEB-21	623515	521452
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	102063
0028 - 00 - 107 - 00 - 00 - 00						1725			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						78000				
8011 - 00 - 107 - 00 - 00 - 00						250				
8342 - 00 - 117 - 01 - 02 - 00						22043				
2202 - 01 - 101 - 63 - 45 - 01						446	906	17-FEB-21	310919	270631
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	40288
0028 - 00 - 107 - 00 - 00 - 00						925			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						27000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						12203				
2202 - 01 - 101 - 63 - 45 - 01						660	1274	22-FEB-21	440578	334684
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	105894
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						90000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						14484				
2202 - 01 - 101 - 63 - 45 - 01						662	1276	22-FEB-21	921847	730657
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	191190
0028 - 00 - 107 - 00 - 00 - 00						2375			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						170000				
8011 - 00 - 107 - 00 - 00 - 00						405				
8342 - 00 - 117 - 01 - 02 - 00						18345				
2202 - 01 - 101 - 63 - 45 - 01						664	1278	22-FEB-21	314739	244350
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	70389
0028 - 00 - 107 - 00 - 00 - 00						725			DDO CODE:-	350211
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						60000				

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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		150				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		7119				
2202 - 01 - 101 - 63 - 45 - 01 665 1279 22-FEB-21				303795	246167	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57628	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2202 - 01 - 101 - 63 - 45 - 01 666 1280 22-FEB-21				788125	614572	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173553	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		21153				
2202 - 01 - 101 - 63 - 45 - 01 667 1281 22-FEB-21				377058	306088	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 45 - 01 647 1261 22-FEB-21				1361883	992394	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	369489	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		355000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		10904				

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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	648	1262	22-FEB-21	631508	498592	
<=====Deduction Classification=====>				NET DED:-	132916	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 45 - 01	650	1264	22-FEB-21	1873278	1147351	
<=====Deduction Classification=====>				NET DED:-	725927	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		4375				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		685000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		24277				
8658 - 00 - 112 - 00 - 00 - 00		11500				
2202 - 01 - 101 - 63 - 45 - 01	652	1266	22-FEB-21	728086	489718	
<=====Deduction Classification=====>				NET DED:-	238368	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		6458				
2202 - 01 - 101 - 63 - 45 - 01	653	1267	22-FEB-21	1362109	923687	
<=====Deduction Classification=====>				NET DED:-	438422	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		3325				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		412000				
8011 - 00 - 107 - 00 - 00 - 00		490				
8342 - 00 - 117 - 01 - 02 - 00		22522				
2202 - 01 - 101 - 63 - 45 - 01	654	1268	22-FEB-21	247045	207963	
<=====Deduction Classification=====>				NET DED:-	39082	
				DDO CODE:-	350211	
0028 - 00 - 107 - 00 - 00 - 00		850				
0030 - 02 - 102 - 00 - 00 - 00		25				

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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		25000				
8011 - 00 - 107 - 00 - 00 - 00		115				
8342 - 00 - 117 - 01 - 02 - 00		13092				
2202 - 01 - 101 - 63 - 45 - 01 655 1269 22-FEB-21				522698	374479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148219	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		9479				
2202 - 01 - 101 - 63 - 45 - 01 656 1270 22-FEB-21				645523	502525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142998	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		16088				
2202 - 01 - 101 - 63 - 45 - 01 657 1271 22-FEB-21				693247	495283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197964	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		6084				
2202 - 01 - 101 - 63 - 45 - 01 71 234 04-FEB-21				54067	49257	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4810	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4575				

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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				223	518	09-FEB-21	316142	223377
<====Deduction Classification====>				Deduction Amount			NET DED:-	92765
0028 - 00 - 107 - 00 - 00 - 00				725			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				90000				
8011 - 00 - 107 - 00 - 00 - 00				125				
8342 - 00 - 117 - 01 - 02 - 00				1895				
2202 - 01 - 101 - 63 - 45 - 01				224	519	09-FEB-21	316078	279221
<====Deduction Classification====>				Deduction Amount			NET DED:-	36857
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				25				
8009 - 01 - 101 - 00 - 00 - 00				27000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8342 - 00 - 117 - 01 - 02 - 00				8682				
2202 - 01 - 101 - 63 - 45 - 01				225	520	09-FEB-21	775440	581485
<====Deduction Classification====>				Deduction Amount			NET DED:-	193955
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				192000				
8011 - 00 - 107 - 00 - 00 - 00				315				
2202 - 01 - 101 - 63 - 45 - 01				226	521	09-FEB-21	259012	181277
<====Deduction Classification====>				Deduction Amount			NET DED:-	77735
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				77000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 45 - 01				227	522	09-FEB-21	266958	231223
<====Deduction Classification====>				Deduction Amount			NET DED:-	35735
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				120				

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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			228	523	09-FEB-21	513736	317326
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	196410
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			195000				
8011 - 00 - 107 - 00 - 00 - 00			180				
2202 - 01 - 101 - 63 - 45 - 01			229	524	09-FEB-21	328608	268355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60253
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9313				
2202 - 01 - 101 - 63 - 45 - 01			230	525	09-FEB-21	148686	120216
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	28470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			28000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 45 - 01			235	532	09-FEB-21	308949	253820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55129
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			48000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			6189				
2202 - 01 - 101 - 63 - 45 - 01			236	533	09-FEB-21	351302	250332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100970
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350213
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			150				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	237	534	09-FEB-21	346281	260341	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85940	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	238	535	09-FEB-21	770721	608529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162192	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		142000				
8011 - 00 - 107 - 00 - 00 - 00		295				
8342 - 00 - 117 - 01 - 02 - 00		17842				
2202 - 01 - 101 - 63 - 45 - 01	240	537	09-FEB-21	594286	515236	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79050	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		275				
8342 - 00 - 117 - 01 - 02 - 00		17210				
2202 - 01 - 101 - 63 - 45 - 01	370	793	16-FEB-21	120982	120977	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	371	794	16-FEB-21	60014	60009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	372	795	16-FEB-21	27404	27399	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	
2202 - 01 - 101 - 63 - 45 - 01	374	797	16-FEB-21	182424	182419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350213	

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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			688	1364	23-FEB-21	70370 64168
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6202
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5967			
2202 - 01 - 101 - 63 - 45 - 01			233	530	09-FEB-21	385198 330347
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 54851
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			140			
8342 - 00 - 117 - 01 - 02 - 00			18556			
2202 - 01 - 101 - 63 - 45 - 01			234	531	09-FEB-21	421446 347286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 74160
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			73000			
8011 - 00 - 107 - 00 - 00 - 00			135			
2202 - 01 - 101 - 63 - 45 - 01			239	536	09-FEB-21	146357 129429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16928
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 350213
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			6458			
2202 - 01 - 101 - 63 - 45 - 01			373	796	16-FEB-21	71856 71851
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350213
2202 - 01 - 101 - 63 - 45 - 01			10	114	02-FEB-21	575362 575357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 350210

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	12	116	02-FEB-21	35896	35891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	689	1369	23-FEB-21	82625	82620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	690	1370	23-FEB-21	60000	59995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01	692	1372	23-FEB-21	1499143	1065639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	433504	
0028 - 00 - 107 - 00 - 00 - 00		3575		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		382500				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		21609				
8658 - 00 - 112 - 00 - 00 - 00		25110				
2202 - 01 - 101 - 63 - 45 - 01	693	1373	23-FEB-21	1522966	1190796	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	332170	
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		43090				
8658 - 00 - 112 - 00 - 00 - 00		29590				
2202 - 01 - 101 - 63 - 45 - 01	694	1374	23-FEB-21	977461	805745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	171716	
0028 - 00 - 107 - 00 - 00 - 00		2525		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		27706				

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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				695	1375	23-FEB-21	1335871	927399	
<====Deduction Classification====>				Deduction Amount			NET DED:-	408472	
0028 - 00 - 107 - 00 - 00 - 00				3250			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				85					
8009 - 01 - 101 - 00 - 00 - 00				362000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				27635					
8658 - 00 - 112 - 00 - 00 - 00				14977					
2202 - 01 - 101 - 63 - 45 - 01				697	1377	23-FEB-21	708180	546801	
<====Deduction Classification====>				Deduction Amount			NET DED:-	161379	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				154000					
8011 - 00 - 107 - 00 - 00 - 00				240					
8342 - 00 - 117 - 01 - 02 - 00				5499					
2202 - 01 - 101 - 63 - 45 - 01				699	1379	23-FEB-21	639269	486540	
<====Deduction Classification====>				Deduction Amount			NET DED:-	152729	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				6084					
2202 - 01 - 101 - 63 - 45 - 02				620	1224	22-FEB-21	367		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 02				14	72	02-FEB-21	568525	568250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	350211	
2202 - 01 - 101 - 63 - 45 - 02				346	751	15-FEB-21	339000	338880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02				217	485	09-FEB-21	111000	110965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	350216	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	160	417	09-FEB-21	25060	25055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	4	21	01-FEB-21	31787	31782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	64	198	03-FEB-21	77875	77870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	65	199	03-FEB-21	46624	46619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	83	272	05-FEB-21	20419	20414	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	84	273	05-FEB-21	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	282	584	09-FEB-21	10339286	8023395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2315891	
0028 - 00 - 107 - 00 - 00 - 00		27200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		2020500				
8011 - 00 - 107 - 00 - 00 - 00		4995				
8342 - 00 - 117 - 01 - 02 - 00		233133				
8658 - 00 - 112 - 00 - 00 - 00		23858				
2202 - 02 - 001 - 58 - 45 - 01	158	415	09-FEB-21	20941	20936	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	159	416	09-FEB-21	25000	24995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01	181	438	09-FEB-21	104024	83789	
<====Deduction Classification====> Deduction Amount				NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 001 - 58 - 45 - 01	189	446	09-FEB-21	84659	84654	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	222	505	09-FEB-21	92880	92875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01	98	318	08-FEB-21	11995	11990	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	75	238	04-FEB-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	77	240	04-FEB-21	5333	5328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	78	241	04-FEB-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	152	409	09-FEB-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	153	410	09-FEB-21	11400	11395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	154	411	09-FEB-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	155	412	09-FEB-21	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	248	549	09-FEB-21	540125	538720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 001 - 58 - 45 - 02	251	552	09-FEB-21	173950	173890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	415	1011	17-FEB-21	129950	129900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	497	1029	18-FEB-21	818450	815855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2595	
0028 - 00 - 107 - 00 - 00 - 00		2375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 001 - 58 - 45 - 02	678	1299	22-FEB-21	153675	153615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	76	239	04-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	304	614	10-FEB-21	187116	187021	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	495	1027	18-FEB-21	536450	535045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 001 - 58 - 45 - 02	292	602	09-FEB-21	235675	235585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	685	1327	23-FEB-21	193675	193595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	581	1153	18-FEB-21	223850	223770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		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 - 001 - 58 - 45 - 02	582	1154	18-FEB-21	612175	610125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2050	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 001 - 58 - 45 - 02	583	1155	18-FEB-21	363175	362315	
<=====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 - 001 - 58 - 45 - 02	673	1294	22-FEB-21	150950	150895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	674	1295	22-FEB-21	48175	48150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	675	1296	22-FEB-21	577400	575860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1540	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 001 - 58 - 45 - 02	676	1297	22-FEB-21	121725	121680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	677	1298	22-FEB-21	167450	167390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	293	603	09-FEB-21	668175	667955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	309	649	11-FEB-21	41966	41946	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	484	995	17-FEB-21	559000	557230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1770	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		145				

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02			485	996	17-FEB-21	350225	349010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1215
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			90				
2202 - 02 - 001 - 58 - 45 - 02			486	997	17-FEB-21	130400	130350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			411	1007	17-FEB-21	334950	333980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			95				
2202 - 02 - 001 - 58 - 45 - 02			412	1008	17-FEB-21	264225	264135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			413	1009	17-FEB-21	397500	396385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1115
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 02 - 001 - 58 - 45 - 02			414	1010	17-FEB-21	199450	199375
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			416	1012	17-FEB-21	326225	325500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	725
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 001 - 58 - 45 - 02			417	1013	17-FEB-21	146500	146445
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02			418	1014	17-FEB-21	379900	379155
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			120				
2202 - 02 - 001 - 58 - 45 - 02			419	1015	17-FEB-21	219725	219655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70208

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	420	1016	17-FEB-21	89500	89460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	491	1023	18-FEB-21	228950	228865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	494	1026	18-FEB-21	474950	473570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		130				
2202 - 02 - 001 - 58 - 45 - 02	496	1028	18-FEB-21	475000	473625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 02 - 001 - 58 - 45 - 02	498	1030	18-FEB-21	229675	229595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	499	1031	18-FEB-21	245450	245365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	500	1032	18-FEB-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	578	1143	18-FEB-21	222900	222820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	579	1144	18-FEB-21	98900	98855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	580	1149	18-FEB-21	491175	489665	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1510	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 001 - 58 - 45 - 02	134	391	09-FEB-21	129950	129900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		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 - 001 - 58 - 45 - 02	487	998	17-FEB-21	179400	179325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	493	1025	18-FEB-21	151500	151450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	679	1301	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	680	1302	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	681	1303	22-FEB-21	443725	442350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 001 - 58 - 45 - 02	682	1304	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	684	1326	23-FEB-21	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	687	1363	23-FEB-21	183900	183830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	708	1394	23-FEB-21	148450	148390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	712	1398	23-FEB-21	7767	7762	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	742	1442	23-FEB-21	306725	306010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	715	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90			

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	787	1531	26-FEB-21	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	3	20	01-FEB-21	6767	6762	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	331	688	11-FEB-21	332800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	195	453	09-FEB-21	2000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	132	388	09-FEB-21	66074		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	194	452	09-FEB-21	2391		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	597	1181	19-FEB-21	5620	5615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	596	1180	19-FEB-21	6670	6665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 51	131	387	09-FEB-21	1930		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	537	1069	18-FEB-21	38970	38965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	538	1072	18-FEB-21	140272	140267	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	540	1074	18-FEB-21	15902	15897	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	541	1075	18-FEB-21	23016	23011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	542	1076	18-FEB-21	47927	47922	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	543	1077	18-FEB-21	31510	31505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	544	1078	18-FEB-21	35664	35659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	545	1079	18-FEB-21	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	547	1081	18-FEB-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	548	1082	18-FEB-21	11919	11914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	549	1083	18-FEB-21	32884	32879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	551	1088	18-FEB-21	180360	180350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	552	1089	18-FEB-21	234000	233985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	553	1090	18-FEB-21	66840	66835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	554	1091	18-FEB-21	30625	30620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	555	1092	18-FEB-21	350640	350620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	557	1094	18-FEB-21	320760	320740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	357	774	16-FEB-21	23939	23934	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	46	152	03-FEB-21	20592	20587	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	97	317	08-FEB-21	73602	73597	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	163	420	09-FEB-21	70708	70693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	376	799	16-FEB-21	0	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	258	559	09-FEB-21	1141743	900963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240780	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		224000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		13115				
2202 - 02 - 104 - 64 - 45 - 01	288	597	09-FEB-21	5754	5749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	410	1002	17-FEB-21	9864	9859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			421	1017	17-FEB-21	3509746	2225363
<====Deduction Classification====>			Deduction Amount			NET DED:-	1284383
0028 - 00 - 107 - 00 - 00 - 00			6975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			190				
0216 - 01 - 106 - 02 - 00 - 00			175				
8009 - 01 - 101 - 00 - 00 - 00			1244500				
8011 - 00 - 107 - 00 - 00 - 00			1120				
8342 - 00 - 117 - 01 - 02 - 00			31193				
8443 - 00 - 103 - 00 - 00 - 00			200				
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01			422	1018	17-FEB-21	1322552	978301
<====Deduction Classification====>			Deduction Amount			NET DED:-	344251
0028 - 00 - 107 - 00 - 00 - 00			3075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			317500				
8011 - 00 - 107 - 00 - 00 - 00			500				
8342 - 00 - 117 - 01 - 02 - 00			23096				
2202 - 02 - 104 - 64 - 45 - 01			501	1033	18-FEB-21	940625	722383
<====Deduction Classification====>			Deduction Amount			NET DED:-	218242
0028 - 00 - 107 - 00 - 00 - 00			2575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			430				
8342 - 00 - 117 - 01 - 02 - 00			30162				
2202 - 02 - 104 - 64 - 45 - 01			502	1034	18-FEB-21	2439337	1928142
<====Deduction Classification====>			Deduction Amount			NET DED:-	511195
0028 - 00 - 107 - 00 - 00 - 00			5775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			155				
8009 - 01 - 101 - 00 - 00 - 00			448500				
8011 - 00 - 107 - 00 - 00 - 00			845				
8342 - 00 - 117 - 01 - 02 - 00			32420				
8658 - 00 - 112 - 00 - 00 - 00			23500				

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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	503	1035	18-FEB-21	29181	29171	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	504	1036	18-FEB-21	8850	8845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	505	1037	18-FEB-21	77593	77573	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	506	1038	18-FEB-21	2210184	1595113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	615071	
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		495500				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		55261				
8658 - 00 - 112 - 00 - 00 - 00		57600				
2202 - 02 - 104 - 64 - 45 - 01	507	1039	18-FEB-21	1504811	1202769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	302042	
0028 - 00 - 107 - 00 - 00 - 00		4175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		670				
8342 - 00 - 117 - 01 - 02 - 00		53082				
8658 - 00 - 112 - 00 - 00 - 00		24000				
2202 - 02 - 104 - 64 - 45 - 01	508	1040	18-FEB-21	3014		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	509	1041	18-FEB-21	2172808	1712921	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	459887	
0028 - 00 - 107 - 00 - 00 - 00		5250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		407000				

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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				900		
8342 - 00 - 117 - 01 - 02 - 00				46602		
2202 - 02 - 104 - 64 - 45 - 01 511 1043 18-FEB-21				1070774	751617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	319157	
0028 - 00 - 107 - 00 - 00 - 00				2675	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				70		
8009 - 01 - 101 - 00 - 00 - 00				300000		
8011 - 00 - 107 - 00 - 00 - 00				405		
8342 - 00 - 117 - 01 - 02 - 00				16007		
2202 - 02 - 104 - 64 - 45 - 01 512 1044 18-FEB-21				1832952	1420827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	412125	
0028 - 00 - 107 - 00 - 00 - 00				4150	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				345000		
8011 - 00 - 107 - 00 - 00 - 00				675		
8342 - 00 - 117 - 01 - 02 - 00				29507		
8658 - 00 - 112 - 00 - 00 - 00				32683		
2202 - 02 - 104 - 64 - 45 - 01 513 1045 18-FEB-21				1044390	848535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195855	
0028 - 00 - 107 - 00 - 00 - 00				3025	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				85		
8009 - 01 - 101 - 00 - 00 - 00				155000		
8011 - 00 - 107 - 00 - 00 - 00				480		
8342 - 00 - 117 - 01 - 02 - 00				37265		
2202 - 02 - 104 - 64 - 45 - 01 514 1046 18-FEB-21				1680302	1361976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	318326	
0028 - 00 - 107 - 00 - 00 - 00				4225	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				265500		
8011 - 00 - 107 - 00 - 00 - 00				680		
8342 - 00 - 117 - 01 - 02 - 00				44811		

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 45 - 01		515	1047	18-FEB-21	932231	748592
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		183639
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		17749				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 02 - 104 - 64 - 45 - 01		516	1048	18-FEB-21	1578147	1127608
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		450539
0028 - 00 - 107 - 00 - 00 - 00		3875		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		424000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		13994				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 45 - 01		517	1049	18-FEB-21	70379	70374
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		519	1051	18-FEB-21	26989	26979
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		520	1052	18-FEB-21	38086	38076
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		521	1053	18-FEB-21	28770	28765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01		522	1054	18-FEB-21	16345	16340
<=====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 <====Deduction Classification====>	523	1055	18-FEB-21	23277	23272	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	524	1056	18-FEB-21	16440	16435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	525	1057	18-FEB-21	6917	6912	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	526	1058	18-FEB-21	41592	41587	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	527	1059	18-FEB-21	21098	21093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	528	1060	18-FEB-21	47944	47939	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	529	1061	18-FEB-21	20422	20417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	530	1062	18-FEB-21	15892	15887	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	531	1063	18-FEB-21	61587	61582	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	532	1064	18-FEB-21	143855	143850	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	533	1065	18-FEB-21	26689	26684	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	534	1066	18-FEB-21	16522	16517	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			536	1068	18-FEB-21	3502	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			289	598	09-FEB-21	1017036	759626
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	257410
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			228000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			15502				
8658 - 00 - 112 - 00 - 00 - 00			10763				
2202 - 02 - 104 - 64 - 45 - 01			290	600	09-FEB-21	20790	19900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	890
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			700				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 02 - 104 - 64 - 45 - 01			306	645	11-FEB-21	15885	15880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			308	647	11-FEB-21	620595	509104
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	111491
0028 - 00 - 107 - 00 - 00 - 00			1925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			24241				
2202 - 02 - 104 - 64 - 45 - 01			310	650	11-FEB-21	14715	14710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			311	651	11-FEB-21	1755215	1353941
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	401274
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			125				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		61939				
8658 - 00 - 112 - 00 - 00 - 00		27000				
2202 - 02 - 104 - 64 - 45 - 01		312	655	11-FEB-21	44467	44462
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		313	656	11-FEB-21	62168	62163
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		315	660	11-FEB-21	1331233	1001625
<=====Deduction Classification=====> Deduction Amount				NET DED:-	329608	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		285000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		34350				
8658 - 00 - 112 - 00 - 00 - 00		6313				
2202 - 02 - 104 - 64 - 45 - 01		316	661	11-FEB-21	35625	35610
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		318	664	11-FEB-21	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		319	665	11-FEB-21	1796	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		320	666	11-FEB-21	9864	9859
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			321	667	11-FEB-21	1064423 921579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 142844
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			118500			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			21234			
2202 - 02 - 104 - 64 - 45 - 01			322	668	11-FEB-21	4027331 3302671
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 724660
0028 - 00 - 107 - 00 - 00 - 00			10225			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			265			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			524000			
8011 - 00 - 107 - 00 - 00 - 00			2010			
8342 - 00 - 117 - 01 - 02 - 00			164236			
8658 - 00 - 112 - 00 - 00 - 00			23624			
2202 - 02 - 104 - 64 - 45 - 01			323	670	11-FEB-21	2659931 2067654
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 592277
0028 - 00 - 107 - 00 - 00 - 00			6475			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			170			
8009 - 01 - 101 - 00 - 00 - 00			485000			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8342 - 00 - 117 - 01 - 02 - 00			70387			
8658 - 00 - 112 - 00 - 00 - 00			29000			
2202 - 02 - 104 - 64 - 45 - 01			324	671	11-FEB-21	271038 271033
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			558	1095	18-FEB-21	60600 60595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 01			559	1096	18-FEB-21	192750 192740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	560	1097	18-FEB-21	32195	32185	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	561	1098	18-FEB-21	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	563	1100	18-FEB-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	639	1252	22-FEB-21	5148	5143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	539	1073	18-FEB-21	22731	22721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	314	658	11-FEB-21	949008	817025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131983	
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		38823				
2202 - 02 - 104 - 64 - 45 - 01	391	814	16-FEB-21	22822	22817	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	780	1524	26-FEB-21	903750	903695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	270	571	09-FEB-21	92382	92377	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	773	1510	26-FEB-21	616375	616335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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	774	1511	26-FEB-21	83125	83120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	87	287	08-FEB-21	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	546	1080	18-FEB-21	17959	17954	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	380	803	16-FEB-21	1592660	1263591	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	329069	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		272000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		49819				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2202 - 02 - 104 - 64 - 45 - 01	381	804	16-FEB-21	1111673	829929	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	281744	
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		21469				
2202 - 02 - 104 - 64 - 45 - 01	382	805	16-FEB-21	1936113	1487721	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	448392	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		360500				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		44087				
8658 - 00 - 112 - 00 - 00 - 00		37600				

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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=====>							
8658 - 00 - 123 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01			383	806	16-FEB-21	1309022	968363
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		340659
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			322000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			15269				
2202 - 02 - 104 - 64 - 45 - 01			384	807	16-FEB-21	1237886	1046956
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		190930
0028 - 00 - 107 - 00 - 00 - 00			3100		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			174000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			13280				
2202 - 02 - 104 - 64 - 45 - 01			385	808	16-FEB-21	926710	784804
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		141906
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			103000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			33766				
8658 - 00 - 112 - 00 - 00 - 00			2000				
2202 - 02 - 104 - 64 - 45 - 01			386	809	16-FEB-21	30875	30870
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01			387	810	16-FEB-21	21251	21246
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01			388	811	16-FEB-21	8717	8712
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	390	813	16-FEB-21	166277	166262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	393	816	16-FEB-21	102625	102620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	394	817	16-FEB-21	15310	15305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	395	818	16-FEB-21	6656	6651	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	396	819	16-FEB-21	3288	3288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	397	820	16-FEB-21	5754	5749	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	398	821	16-FEB-21	26304	26299	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	399	822	16-FEB-21	2877	2877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	273	574	09-FEB-21	3623957	2635826	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	988131	
0028 - 00 - 107 - 00 - 00 - 00		9100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		845000				
8011 - 00 - 107 - 00 - 00 - 00		1555				
8342 - 00 - 117 - 01 - 02 - 00		118803				
8658 - 00 - 112 - 00 - 00 - 00		13338				

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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	275	576	09-FEB-21	2791122	2127141	
<=====Deduction Classification=====>				NET DED:-	663981	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		6950				
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		585000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		70576				
2202 - 02 - 104 - 64 - 45 - 01	276	577	09-FEB-21	3866884	2877794	
<=====Deduction Classification=====>				NET DED:-	989090	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		8300				
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		837000				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		82030				
8658 - 00 - 112 - 00 - 00 - 00		60000				
2202 - 02 - 104 - 64 - 45 - 01	277	578	09-FEB-21	3640281	2751691	
<=====Deduction Classification=====>				NET DED:-	888590	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		8375				
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		771100				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		69370				
8658 - 00 - 112 - 00 - 00 - 00		38000				
2202 - 02 - 104 - 64 - 45 - 01	278	579	09-FEB-21	924727	722171	
<=====Deduction Classification=====>				NET DED:-	202556	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2375				
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		24546				

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7 Education										
104 Chief Pay and Accounts Officer - East										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01						279	580	09-FEB-21	2268938	1899807
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	369131
0028 - 00 - 107 - 00 - 00 - 00						5675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						290000				
8011 - 00 - 107 - 00 - 00 - 00						1005				
8342 - 00 - 117 - 01 - 02 - 00						72301				
2202 - 02 - 104 - 64 - 45 - 01						280	581	09-FEB-21	1040185	766195
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	273990
0028 - 00 - 107 - 00 - 00 - 00						2975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						251500				
8011 - 00 - 107 - 00 - 00 - 00						400				
8342 - 00 - 117 - 01 - 02 - 00						19035				
2202 - 02 - 104 - 64 - 45 - 01						281	582	09-FEB-21	700785	597483
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	103302
0028 - 00 - 107 - 00 - 00 - 00						1900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						255				
8342 - 00 - 117 - 01 - 02 - 00						30992				
8658 - 00 - 112 - 00 - 00 - 00						100				
2202 - 02 - 104 - 64 - 45 - 01						283	585	09-FEB-21	5962136	4563938
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1398198
0028 - 00 - 107 - 00 - 00 - 00						14000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						355				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						1204000				
8011 - 00 - 107 - 00 - 00 - 00						2390				
8342 - 00 - 117 - 01 - 02 - 00						131603				
8658 - 00 - 112 - 00 - 00 - 00						45000				

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	392	815	16-FEB-21	35832	35827	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	518	1050	18-FEB-21	36173	36163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	564	1101	18-FEB-21	8220	8215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	492	1024	18-FEB-21	395750	395720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	510	1042	18-FEB-21	1159738	906451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	253287	
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		37757				
2202 - 02 - 104 - 64 - 45 - 01	535	1067	18-FEB-21	36562	36557	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	550	1084	18-FEB-21	612125	612090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	571	1112	18-FEB-21	2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	602	1188	19-FEB-21	636465	636430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	646	1259	22-FEB-21	14840	14835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	711	1397	23-FEB-21	4389		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	562	1099	18-FEB-21	92520	92515	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01	284	586	09-FEB-21	325000	324995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01	285	587	09-FEB-21	87439	87419	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 45 - 01	565	1102	18-FEB-21	47499	47489	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 45 - 01	566	1107	18-FEB-21	2276375	2276250	
<=====Deduction Classification=====>				NET DED:-	125	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 01	567	1108	18-FEB-21	71750	71745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01	568	1109	18-FEB-21	313750	313730	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 104 - 64 - 45 - 01	569	1110	18-FEB-21	259125	259110	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 45 - 01	570	1111	18-FEB-21	907251	907181	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 45 - 01	572	1113	18-FEB-21	51600	51595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01	584	1156	18-FEB-21	29375	26860	
<=====Deduction Classification=====>				NET DED:-	2515	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			125			

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7 Education						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2375			
8658 - 00 - 123 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 45 - 01		585	1157	18-FEB-21	29375	26860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2375			
8658 - 00 - 123 - 00 - 00 - 00			10			
2202 - 02 - 104 - 64 - 45 - 01		325	672	11-FEB-21	71103	71098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		326	673	11-FEB-21	4717169	3494924
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1222245
0028 - 00 - 107 - 00 - 00 - 00			10375		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			270			
8009 - 01 - 101 - 00 - 00 - 00			1092200			
8011 - 00 - 107 - 00 - 00 - 00			1950			
8342 - 00 - 117 - 01 - 02 - 00			95450			
8658 - 00 - 112 - 00 - 00 - 00			22000			
2202 - 02 - 104 - 64 - 45 - 01		327	674	11-FEB-21	19845	18780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1065
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
8009 - 01 - 101 - 00 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 45 - 01		351	768	16-FEB-21	19728	19723
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		352	769	16-FEB-21	6576	6571
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	354	771	16-FEB-21	43142	43137	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	355	772	16-FEB-21	2912035	2500002	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	412033	
0028 - 00 - 107 - 00 - 00 - 00		7275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		303000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		97263				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 45 - 01	358	775	16-FEB-21	1381919	1152231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	229688	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		167000				
8011 - 00 - 107 - 00 - 00 - 00		530				
8342 - 00 - 117 - 01 - 02 - 00		47513				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01	359	776	16-FEB-21	837896	617865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220031	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		212000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		5756				
2202 - 02 - 104 - 64 - 45 - 01	360	777	16-FEB-21	2241062	1670510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	570552	
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		522000				
8011 - 00 - 107 - 00 - 00 - 00		865				
8342 - 00 - 117 - 01 - 02 - 00		41862				

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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	361	778	16-FEB-21	1300359	957062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	343297	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					95	
8009 - 01 - 101 - 00 - 00 - 00					286000	
8011 - 00 - 107 - 00 - 00 - 00					570	
8342 - 00 - 117 - 01 - 02 - 00					34457	
8658 - 00 - 112 - 00 - 00 - 00					18500	
2202 - 02 - 104 - 64 - 45 - 01	15	78	02-FEB-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	364	781	16-FEB-21	12679	10164	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5	
8342 - 00 - 117 - 01 - 02 - 00					2375	
8658 - 00 - 123 - 00 - 00 - 00					10	
2202 - 02 - 104 - 64 - 45 - 01	365	782	16-FEB-21	3014		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	366	783	16-FEB-21	606898	606893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	367	784	16-FEB-21	18138	18133	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	375	798	16-FEB-21	45593	45588	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	768	1496	24-FEB-21	380805	380800	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	783	1527	26-FEB-21	77875	77870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 55 <====Deduction Classification====>	161	03-FEB-21		18880	18875	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 79 <====Deduction Classification====>	242	04-FEB-21		41854	41849	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 96 <====Deduction Classification====>	316	08-FEB-21		25966	25961	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 110 <====Deduction Classification====>	334	08-FEB-21		45963	45948	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 136 <====Deduction Classification====>	393	09-FEB-21		6968	6963	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 166 <====Deduction Classification====>	423	09-FEB-21		2940		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 175 <====Deduction Classification====>	432	09-FEB-21		30539	30534	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 193 <====Deduction Classification====>	451	09-FEB-21		7444	7439	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 556 <====Deduction Classification====>	1093	18-FEB-21		191040	191030	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 328 <====Deduction Classification====>	675	11-FEB-21		1831257	1446630	
				NET DED:-	384627	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		34687				
8658 - 00 - 112 - 00 - 00 - 00		5500				

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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				404	841	16-FEB-21	3590278	2735327	
<====Deduction Classification====>				Deduction Amount			NET DED:-	854951	
0028 - 00 - 107 - 00 - 00 - 00				8300			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220					
8009 - 01 - 101 - 00 - 00 - 00				713600					
8011 - 00 - 107 - 00 - 00 - 00				1650					
8342 - 00 - 117 - 01 - 02 - 00				71181					
8658 - 00 - 112 - 00 - 00 - 00				60000					
2202 - 02 - 104 - 64 - 45 - 01				586	1158	18-FEB-21	29375	26860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2375					
8658 - 00 - 123 - 00 - 00 - 00				10					
2202 - 02 - 104 - 64 - 45 - 01				791	1535	26-FEB-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				61	167	03-FEB-21	61290	61285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				112	336	08-FEB-21	18906	18901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				255	556	09-FEB-21	2512474	2093568	
<====Deduction Classification====>				Deduction Amount			NET DED:-	418906	
0028 - 00 - 107 - 00 - 00 - 00				5900			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				155					
8009 - 01 - 101 - 00 - 00 - 00				377000					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				34936					
2202 - 02 - 104 - 64 - 45 - 01				272	573	09-FEB-21	1192579	974947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	217632	
0028 - 00 - 107 - 00 - 00 - 00				3400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				90					

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		181000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		27401				
8658 - 00 - 112 - 00 - 00 - 00		5266				
2202 - 02 - 104 - 64 - 45 - 01 274 575 09-FEB-21				1236936	878654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358282	
8342 - 00 - 117 - 01 - 02 - 00		27332		DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		327000				
8011 - 00 - 107 - 00 - 00 - 00		510				
2202 - 02 - 104 - 64 - 45 - 01 378 801 16-FEB-21				2080503	1644121	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	436382	
0028 - 00 - 107 - 00 - 00 - 00		5650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		372000				
8011 - 00 - 107 - 00 - 00 - 00		850				
8342 - 00 - 117 - 01 - 02 - 00		46732				
8658 - 00 - 112 - 00 - 00 - 00		11000				
2202 - 02 - 104 - 64 - 45 - 01 379 802 16-FEB-21				3871084	3027840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	843244	
0028 - 00 - 107 - 00 - 00 - 00		9125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		235				
8009 - 01 - 101 - 00 - 00 - 00		660300				
8011 - 00 - 107 - 00 - 00 - 00		1695				
8342 - 00 - 117 - 01 - 02 - 00		82889				
8658 - 00 - 112 - 00 - 00 - 00		89000				
2202 - 02 - 104 - 64 - 45 - 01 775 1512 26-FEB-21				50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	776	1520	26-FEB-21	112125	112120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	777	1521	26-FEB-21	47112	47107	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	778	1522	26-FEB-21	345375	345355	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	779	1523	26-FEB-21	77875	77870	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	781	1525	26-FEB-21	91125	91120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	782	1526	26-FEB-21	675535	675525	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	784	1528	26-FEB-21	83125	83120	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	785	1529	26-FEB-21	1133595	1133525	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	47	153	03-FEB-21	51317	51312	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	786	1530	26-FEB-21	88771	88766	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	788	1532	26-FEB-21	36166	36161	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	789	1533	26-FEB-21	8631	8626	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			790	1534	26-FEB-21	123770	123765
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			48	154	03-FEB-21	39541	39536
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			49	155	03-FEB-21	12646	12641
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			50	156	03-FEB-21	146169	146164
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01			403	840	16-FEB-21	72377	66016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6361
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			6096				
2202 - 02 - 104 - 64 - 45 - 01			405	842	16-FEB-21	1242591	975192
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	267399
0028 - 00 - 107 - 00 - 00 - 00			3175			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			222000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			35204				
8658 - 00 - 112 - 00 - 00 - 00			6500				
2202 - 02 - 104 - 64 - 45 - 01			406	843	16-FEB-21	2515693	1870485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	645208
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			567000				
8011 - 00 - 107 - 00 - 00 - 00			880				
8342 - 00 - 117 - 01 - 02 - 00			42378				
8658 - 00 - 112 - 00 - 00 - 00			29000				

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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 <====Deduction Classification====>	407	844	16-FEB-21	6167707	4688952	
Deduction Amount				NET DED:-	1478755	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	465	961	17-FEB-21	50000	49995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	466	963	17-FEB-21	563875	563845	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	467	964	17-FEB-21	85625	85620	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	468	965	17-FEB-21	32000	31995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	469	966	17-FEB-21	112125	112120	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	287	594	09-FEB-21	23640	23635	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	317	662	11-FEB-21	25000	24995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	353	770	16-FEB-21	34791	34786	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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	356	773	16-FEB-21	211500	211490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	377	800	16-FEB-21	1659394	1321106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338288	
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		290800				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		38153				
8658 - 00 - 112 - 00 - 00 - 00		3875				
2202 - 02 - 104 - 64 - 45 - 01	389	812	16-FEB-21	108981	108976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	1	1	01-FEB-21	470670	422770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47900	
8342 - 00 - 117 - 01 - 02 - 00		45750		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 45 - 01	672	1293	22-FEB-21	91125	91120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	93	294	08-FEB-21	9316	9311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	138	395	09-FEB-21	21952	21942	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	179	436	09-FEB-21	6576	6571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	122	378	09-FEB-21	42435	42430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	129	385	09-FEB-21	38520	38505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	130	386	09-FEB-21	12598	12593	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	133	390	09-FEB-21	12604	12599	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	135	392	09-FEB-21	80982	80962	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	137	394	09-FEB-21	7809	7804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	142	399	09-FEB-21	16440	16435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	143	400	09-FEB-21	31236	31231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	144	401	09-FEB-21	29375	26855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 45 - 01	145	402	09-FEB-21	29375	26855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2375				

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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	146	403	09-FEB-21	29375	26855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 45 - 01	147	404	09-FEB-21	29375	26855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2520	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 02 - 104 - 64 - 45 - 01	157	414	09-FEB-21	31647	31642	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	161	418	09-FEB-21	2240		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	162	419	09-FEB-21	52162	52157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	164	421	09-FEB-21	3002		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	165	422	09-FEB-21	45345	45335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	587	1159	18-FEB-21	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 123 - 00 - 00 - 00		10				

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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	588	1160	18-FEB-21	654011	584304	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69707	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01	589	1161	18-FEB-21	2379162	1766055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	613107	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	590	1162	18-FEB-21	1386306	1174878	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	211428	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	591	1163	18-FEB-21	1956825	1524499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	432326	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01	598	1182	19-FEB-21	5143	5138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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	599	1183	19-FEB-21	1469230	1469130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	600	1186	19-FEB-21	162375	162365	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	601	1187	19-FEB-21	717775	717725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	603	1189	19-FEB-21	73875	73870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	604	1190	19-FEB-21	1414250	1414160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	619	1223	22-FEB-21	58022	58017	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	635	1248	22-FEB-21	2097465	2097335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	636	1249	22-FEB-21	32880	32875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	637	1250	22-FEB-21	12593	12588	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	638	1251	22-FEB-21	96375	96370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	640	1253	22-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	641	1254	22-FEB-21	10686	10681	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	642	1255	22-FEB-21	5754	5749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	643	1256	22-FEB-21	75625	75620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	644	1257	22-FEB-21	421750	421725	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	645	1258	22-FEB-21	391375	391350	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	669	1283	22-FEB-21	309287	309282	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	670	1284	22-FEB-21	12543	12538	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	671	1285	22-FEB-21	245875	245855	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	709	1395	23-FEB-21	119676	119671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	710	1396	23-FEB-21	22194	22189	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	38	144	03-FEB-21	113005	113000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	39	145	03-FEB-21	32326	32321	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 <====Deduction Classification====>	40	146	03-FEB-21	32853	32838	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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	147	03-FEB-21		11742	11737	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 42	148	03-FEB-21		159413	159408	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 760	1488	24-FEB-21		94500	94490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 761	1489	24-FEB-21		72600	72595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 43	149	03-FEB-21		23472	23467	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 762	1490	24-FEB-21		50250	50245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 763	1491	24-FEB-21		71125	71120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 764	1492	24-FEB-21		309625	309600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 765	1493	24-FEB-21		174875	174865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 766	1494	24-FEB-21		333000	332980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 767	1495	24-FEB-21		9275	9270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 769	1497	24-FEB-21		751320	751270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			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	770	1498	24-FEB-21	15892	15887	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	771	1499	24-FEB-21	14781	14776	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	44	150	03-FEB-21	13166	13161	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	772	1500	24-FEB-21	21432	21427	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	45	151	03-FEB-21	30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	51	157	03-FEB-21	64142	64132	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	52	158	03-FEB-21	34532	34527	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	53	159	03-FEB-21	53054	53049	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	54	160	03-FEB-21	17632	17627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	56	162	03-FEB-21	257681	257661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	57	163	03-FEB-21	6969	6964	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	58	164	03-FEB-21	39126	39111	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 59 <====Deduction Classification====>	165	03-FEB-21	Deduction Amount	130152	130147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 60 <====Deduction Classification====>	166	03-FEB-21	Deduction Amount	14248	14243	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 62 <====Deduction Classification====>	168	03-FEB-21	Deduction Amount	19500	19495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 2 <====Deduction Classification====>	2	01-FEB-21	Deduction Amount	17258	17053	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 5 <====Deduction Classification====>	22	01-FEB-21	Deduction Amount	26264	26259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 6 <====Deduction Classification====>	23	01-FEB-21	Deduction Amount	106279	106274	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 72 <====Deduction Classification====>	235	04-FEB-21	Deduction Amount	133199	133194	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 73 <====Deduction Classification====>	236	04-FEB-21	Deduction Amount	32000	31995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 74 <====Deduction Classification====>	237	04-FEB-21	Deduction Amount	142161	142146	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 7 <====Deduction Classification====>	24	01-FEB-21	Deduction Amount	12800	12795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 80 <====Deduction Classification====>	243	04-FEB-21	Deduction Amount	163862	144702	
8342 - 00 - 117 - 01 - 02 - 00	18300			NET DED:-	19160	
8011 - 00 - 107 - 00 - 00 - 00	40			DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	800					

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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			20			
2202 - 02 - 104 - 64 - 45 - 01		81	244	04-FEB-21	102179	89604
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12575
8342 - 00 - 117 - 01 - 02 - 00			11875		DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			50			
0028 - 00 - 107 - 00 - 00 - 00			625			
0030 - 02 - 102 - 00 - 00 - 00			25			
2202 - 02 - 104 - 64 - 45 - 01		82	245	04-FEB-21	18272	18262
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		8	25	01-FEB-21	47420	47415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		9	26	01-FEB-21	21536	21531
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		85	274	05-FEB-21	134713	134708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		86	275	05-FEB-21	92841	92836
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		88	289	08-FEB-21	6250	6245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		89	290	08-FEB-21	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		90	291	08-FEB-21	2933	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01		91	292	08-FEB-21	301443	301438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	92	293	08-FEB-21	13426	13421	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	94	295	08-FEB-21	12604	12599	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	95	296	08-FEB-21	8604	8599	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	99	319	08-FEB-21	25145	25140	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	100	320	08-FEB-21	20620	20615	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	101	321	08-FEB-21	21564	21559	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	102	322	08-FEB-21	42196	42191	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	103	323	08-FEB-21	10960	10955	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	108	332	08-FEB-21	21157	21152	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	109	333	08-FEB-21	26189	26184	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	111	335	08-FEB-21	69500	69495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-		70208
2202 - 02 - 104 - 64 - 45 - 01	113	337	08-FEB-21	30551	30546	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00				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	114	343	08-FEB-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	115	344	08-FEB-21	44624	44619	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	116	345	08-FEB-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	117	356	08-FEB-21	128045	128040	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	119	375	09-FEB-21	23796	23786	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	120	376	09-FEB-21	104497	104487	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	121	377	09-FEB-21	19728	19723	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	167	424	09-FEB-21	36716	36711	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	168	425	09-FEB-21	33177	33172	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	169	426	09-FEB-21	25715	25710	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	170	427	09-FEB-21	19728	19718	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	171	428	09-FEB-21	77390	77380	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	172	429	09-FEB-21	35545	35540	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	173	430	09-FEB-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	174	431	09-FEB-21	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	176	433	09-FEB-21	10125	10120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	177	434	09-FEB-21	13425	13420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	178	435	09-FEB-21	163625	145985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17640	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		16625				
2202 - 02 - 104 - 64 - 45 - 01	180	437	09-FEB-21	18084	18079	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	182	439	09-FEB-21	12330	12325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	183	440	09-FEB-21	4441		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	184	441	09-FEB-21	192750	192740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	185	442	09-FEB-21	35664	35659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				186	443	09-FEB-21	77607	77602	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				187	444	09-FEB-21	15057	15052	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				188	445	09-FEB-21	19591	19586	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				190	447	09-FEB-21	72138	72123	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				191	449	09-FEB-21	38142	38137	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				192	450	09-FEB-21	3836		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				220	503	09-FEB-21	12330	12325	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				221	504	09-FEB-21	20761	20756	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				241	539	09-FEB-21	2256849	1732386	
<====Deduction Classification====>				Deduction Amount			NET DED:-	524463	
0028 - 00 - 107 - 00 - 00 - 00				5700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				150					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				463000					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				38048					
8658 - 00 - 112 - 00 - 00 - 00				15800					

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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			242	540	09-FEB-21	7563235 5728610
<====Deduction Classification====>			Deduction Amount			NET DED:- 1834625
0028 - 00 - 107 - 00 - 00 - 00			16825			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			430			
8009 - 01 - 101 - 00 - 00 - 00			1540700			
8011 - 00 - 107 - 00 - 00 - 00			3175			
8342 - 00 - 117 - 01 - 02 - 00			170495			
8658 - 00 - 112 - 00 - 00 - 00			103000			
2202 - 02 - 104 - 64 - 45 - 01			243	543	09-FEB-21	2241273 1624221
<====Deduction Classification====>			Deduction Amount			NET DED:- 617052
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			557000			
8011 - 00 - 107 - 00 - 00 - 00			900			
8342 - 00 - 117 - 01 - 02 - 00			53457			
2202 - 02 - 104 - 64 - 45 - 01			244	544	09-FEB-21	7580557 5346551
<====Deduction Classification====>			Deduction Amount			NET DED:- 2234006
0028 - 00 - 107 - 00 - 00 - 00			16375			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			420			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			2007000			
8011 - 00 - 107 - 00 - 00 - 00			3015			
8342 - 00 - 117 - 01 - 02 - 00			134446			
8658 - 00 - 112 - 00 - 00 - 00			71500			
2202 - 02 - 104 - 64 - 45 - 01			245	546	09-FEB-21	3982067 3172606
<====Deduction Classification====>			Deduction Amount			NET DED:- 809461
0028 - 00 - 107 - 00 - 00 - 00			9975			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			260			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			678000			
8011 - 00 - 107 - 00 - 00 - 00			1725			
8342 - 00 - 117 - 01 - 02 - 00			98901			

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00				20500		
2202 - 02 - 104 - 64 - 45 - 01 253 554 09-FEB-21				94297	89032	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	5265	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: - 70208	
0030 - 02 - 102 - 00 - 00 - 00				5		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				60		
2202 - 02 - 104 - 64 - 45 - 01 254 555 09-FEB-21				958248	789395	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	168853	
0028 - 00 - 107 - 00 - 00 - 00				2825	DDO CODE: - 70208	
0030 - 02 - 102 - 00 - 00 - 00				80		
8009 - 01 - 101 - 00 - 00 - 00				138000		
8011 - 00 - 107 - 00 - 00 - 00				380		
8342 - 00 - 117 - 01 - 02 - 00				21538		
8658 - 00 - 112 - 00 - 00 - 00				6000		
8658 - 00 - 123 - 00 - 00 - 00				30		
2202 - 02 - 104 - 64 - 45 - 01 256 557 09-FEB-21				1863081	1366004	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	497077	
0028 - 00 - 107 - 00 - 00 - 00				4550	DDO CODE: - 70208	
0030 - 02 - 102 - 00 - 00 - 00				120		
8009 - 01 - 101 - 00 - 00 - 00				429000		
8011 - 00 - 107 - 00 - 00 - 00				705		
8342 - 00 - 117 - 01 - 02 - 00				34702		
8658 - 00 - 112 - 00 - 00 - 00				28000		
2202 - 02 - 104 - 64 - 45 - 01 259 560 09-FEB-21				2066389	1441668	
<=====Deduction Classification=====> Deduction Amount				NET DED: -	624721	
0028 - 00 - 107 - 00 - 00 - 00				5075	DDO CODE: - 70208	
0030 - 02 - 102 - 00 - 00 - 00				135		
8009 - 01 - 101 - 00 - 00 - 00				557500		
8011 - 00 - 107 - 00 - 00 - 00				850		
8342 - 00 - 117 - 01 - 02 - 00				58161		

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 02 - 104 - 64 - 45 - 01		262	563	09-FEB-21	6353958	4951886
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1402072
0028 - 00 - 107 - 00 - 00 - 00			14575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			375			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			1153600			
8011 - 00 - 107 - 00 - 00 - 00			2620			
8342 - 00 - 117 - 01 - 02 - 00			152102			
8658 - 00 - 112 - 00 - 00 - 00			78000			
2202 - 02 - 104 - 64 - 45 - 01		264	565	09-FEB-21	2617327	2170788
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	446539
0028 - 00 - 107 - 00 - 00 - 00			6850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			340500			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			97964			
2202 - 02 - 104 - 64 - 45 - 01		266	567	09-FEB-21	2117139	1621013
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	496126
0028 - 00 - 107 - 00 - 00 - 00			5200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			447600			
8011 - 00 - 107 - 00 - 00 - 00			775			
8342 - 00 - 117 - 01 - 02 - 00			33416			
8658 - 00 - 112 - 00 - 00 - 00			9000			
2202 - 02 - 104 - 64 - 45 - 01		267	568	09-FEB-21	748250	606076
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	142174
0028 - 00 - 107 - 00 - 00 - 00			2125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			300			

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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		25694				
2202 - 02 - 104 - 64 - 45 - 01		268	569	09-FEB-21	6477227	5200005
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1277222		
0028 - 00 - 107 - 00 - 00 - 00		14550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		370				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1026846				
8011 - 00 - 107 - 00 - 00 - 00		2680				
8342 - 00 - 117 - 01 - 02 - 00		131614				
8658 - 00 - 112 - 00 - 00 - 00		101012				
2202 - 02 - 104 - 64 - 45 - 01		269	570	09-FEB-21	3208328	2526564
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 681764		
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		569000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		98339				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 45 - 01		271	572	09-FEB-21	89500	79440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10060		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		40				
8342 - 00 - 117 - 01 - 02 - 00		9500				
2202 - 02 - 104 - 64 - 45 - 02		297	607	09-FEB-21	736225	733895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2330		
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 45 - 02		301	611	09-FEB-21	634350	632655
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1695		
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:- 70208		

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			195			
2202 - 02 - 104 - 64 - 45 - 02		151	408	09-FEB-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		125	381	09-FEB-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		126	382	09-FEB-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		127	383	09-FEB-21	10800	10795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		128	384	09-FEB-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		139	396	09-FEB-21	58000	57860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 45 - 02		140	397	09-FEB-21	58000	57860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15			
2202 - 02 - 104 - 64 - 45 - 02		141	398	09-FEB-21	34700	34685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02		148	405	09-FEB-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		149	406	09-FEB-21	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	246	547	09-FEB-21	206900	206455	
<====Deduction Classification====> Deduction Amount				NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			70			
2202 - 02 - 104 - 64 - 45 - 02	247	548	09-FEB-21	346450	345235	
<====Deduction Classification====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 02 - 104 - 64 - 45 - 02	249	550	09-FEB-21	405675	404805	
<====Deduction Classification====> Deduction Amount				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120			
2202 - 02 - 104 - 64 - 45 - 02	250	551	09-FEB-21	124450	124400	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	252	553	09-FEB-21	127725	127665	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	363	780	16-FEB-21	225175	225090	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	400	837	16-FEB-21	330725	329880	
<====Deduction Classification====> Deduction Amount				NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 45 - 02	401	838	16-FEB-21	162000	161950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	402	839	16-FEB-21	198175	198100	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	298	608	09-FEB-21	368950	367725	
<====Deduction Classification====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			100			

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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	299	609	09-FEB-21	102225	102185	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	300	610	09-FEB-21	460900	459400	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02	302	612	09-FEB-21	154675	154620	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	303	613	09-FEB-21	456725	455100	
<====Deduction Classification====> Deduction Amount				NET DED:-	1625	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02	307	646	11-FEB-21	4433		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	362	779	16-FEB-21	140900	140845	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	265	566	09-FEB-21	106000	105965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	488	999	17-FEB-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	257	558	09-FEB-21	177900	177830	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	260	561	09-FEB-21	355225	354245	
<====Deduction Classification====> Deduction Amount				NET DED:-	980	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 45 - 02	261	562	09-FEB-21	327950	326980	
<====Deduction Classification====> Deduction Amount				NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 45 - 02			263 564 09-FEB-21	130725	130675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			291 601 09-FEB-21	391450	390210	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 45 - 02			294 604 09-FEB-21	50225	50205	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			295 605 09-FEB-21	474500	473000	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02			296 606 09-FEB-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			105 325 08-FEB-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			150 407 09-FEB-21	9000	8995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			489 1021 18-FEB-21	650900	648970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 45 - 02			408 1000 17-FEB-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			409 1001 17-FEB-21	10000	9995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	490	1022	18-FEB-21	117900	117845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	63	169	03-FEB-21	68665	68640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	104	324	08-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	106	326	08-FEB-21	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	107	327	08-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	123	379	09-FEB-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	124	380	09-FEB-21	12500	12495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	470	968	17-FEB-21	901782	771598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130184	
0028 - 00 - 107 - 00 - 00 - 00		2025		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		30654				
2202 - 03 - 103 - 69 - 00 - 02	471	969	17-FEB-21	342450	341240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1210	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 03 - 103 - 69 - 00 - 02	686	1334	23-FEB-21	30000	29870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70211	

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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				
2202 - 03 - 103 - 69 - 00 - 11			757	1485	24-FEB-21	8880	8875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70211
2202 - 03 - 103 - 69 - 00 - 11			759	1487	24-FEB-21	20280	20275
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70211
2202 - 03 - 103 - 69 - 00 - 11			758	1486	24-FEB-21	20730	20725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70211
2202 - 80 - 001 - 60 - 00 - 02			441	901	17-FEB-21	73000	72970
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		350235
2202 - 80 - 001 - 60 - 00 - 02			442	902	17-FEB-21	44225	44205
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		350235
2202 - 80 - 001 - 60 - 00 - 02			443	903	17-FEB-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		350235
2202 - 80 - 001 - 60 - 00 - 02			437	897	17-FEB-21	24725	24715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		350235
2202 - 80 - 001 - 60 - 00 - 02			668	1282	22-FEB-21	753000	752725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		275
0030 - 02 - 102 - 00 - 00 - 00			275		DDO CODE:-		350211
2202 - 80 - 001 - 60 - 00 - 02			156	413	09-FEB-21	738000	737730
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		270
0030 - 02 - 102 - 00 - 00 - 00			270		DDO CODE:-		350211
2202 - 80 - 001 - 60 - 00 - 02			451	915	17-FEB-21	568525	568250
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		275
0030 - 02 - 102 - 00 - 00 - 00			275		DDO CODE:-		350211
2202 - 80 - 001 - 60 - 00 - 02			231	526	09-FEB-21	600000	599800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		200
0030 - 02 - 102 - 00 - 00 - 00			200		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	
2202 - 80 - 001 - 60 - 00 - 02				232	527	09-FEB-21	470300	470070	
<====Deduction Classification====>				Deduction Amount			NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	350213	
2202 - 80 - 001 - 60 - 00 - 02				706	1386	23-FEB-21	379775	379590	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	350210	
2202 - 80 - 001 - 60 - 00 - 02				707	1387	23-FEB-21	210000	209915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	350210	
2202 - 80 - 001 - 60 - 00 - 02				606	1208	22-FEB-21	129000	128955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				608	1210	22-FEB-21	87000	86975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				607	1209	22-FEB-21	528000	527825	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				609	1211	22-FEB-21	550475	550205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				270			DDO CODE:-	350214	
2202 - 80 - 001 - 60 - 00 - 02				16	122	03-FEB-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				17	123	03-FEB-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				19	125	03-FEB-21	244875	244755	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				20	126	03-FEB-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				21	127	03-FEB-21	18000	17995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			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	
2202 - 80 - 001 - 60 - 00 - 02				330	687	11-FEB-21	10200	10195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				348	753	15-FEB-21	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				349	754	15-FEB-21	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				350	755	15-FEB-21	3750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				329	686	11-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				18	124	03-FEB-21	339000	338880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	350217	
2202 - 80 - 001 - 60 - 00 - 02				118	374	09-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350215	
2202 - 80 - 001 - 60 - 00 - 02				479	983	17-FEB-21	878550	878165	
<====Deduction Classification====>				Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385			DDO CODE:-	350215	
2202 - 80 - 001 - 60 - 00 - 02				754	1455	23-FEB-21	5500	5495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				756	1457	23-FEB-21	5500	5495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				435	888	17-FEB-21	1259725	1259180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				545			DDO CODE:-	350209	
2202 - 80 - 001 - 60 - 00 - 02				440	900	17-FEB-21	182175	182105	
<====Deduction Classification====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	350235	

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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 - 80 - 001 - 60 - 00 - 02			439	899	17-FEB-21	35225	35210
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350235
2202 - 80 - 001 - 60 - 00 - 02			438	898	17-FEB-21	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235
2202 - 80 - 001 - 60 - 00 - 02			436	896	17-FEB-21	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235
2202 - 80 - 001 - 60 - 00 - 02			755	1456	23-FEB-21	5500	5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209
2202 - 80 - 001 - 60 - 00 - 02			218	486	09-FEB-21	636000	635770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	350216
2202 - 80 - 001 - 60 - 00 - 02			286	589	09-FEB-21	504125	503880
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	350216
7 Education							
105 Chief Pay and Accounts Officer - West							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01			428	1118	17-FEB-21	14376	12781
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1595
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350433
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			1580				
2202 - 01 - 101 - 63 - 46 - 01			580	1314	18-FEB-21	71125	71120
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01			430	1120	17-FEB-21	85625	85620
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	535	1206	18-FEB-21	33702	33692	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	536	1207	18-FEB-21	67000	66995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	557	1235	18-FEB-21	1045337	1045332	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	558	1236	18-FEB-21	695278	692173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3105	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 01	559	1237	18-FEB-21	23724	23719	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01	199	333	04-FEB-21	574936	574931	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	601	1385	19-FEB-21	832706	713553	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119153	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		19598				
2202 - 01 - 101 - 63 - 46 - 01	602	1386	19-FEB-21	333814	264130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	69684	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		3744				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	603	1387	19-FEB-21	820829	693153	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127676	
0028 - 00 - 107 - 00 - 00 - 00		2325		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		102500				
8011 - 00 - 107 - 00 - 00 - 00		350				
8342 - 00 - 117 - 01 - 02 - 00		22441				
2202 - 01 - 101 - 63 - 46 - 01	604	1388	19-FEB-21	29375	26840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	605	1389	19-FEB-21	296774	259874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36900	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12800				
2202 - 01 - 101 - 63 - 46 - 01	606	1390	19-FEB-21	275500	249795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01	607	1391	19-FEB-21	205308	187004	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18304	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		17364				

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						608	1392	19-FEB-21	380209	354955
<====Deduction Classification====>						Deduction Amount			NET DED:-	25254
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						9079				
2202 - 01 - 101 - 63 - 46 - 01						609	1393	19-FEB-21	189053	175666
<====Deduction Classification====>						Deduction Amount			NET DED:-	13387
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						4000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						8682				
2202 - 01 - 101 - 63 - 46 - 01						610	1394	19-FEB-21	603012	481367
<====Deduction Classification====>						Deduction Amount			NET DED:-	121645
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						120000				
8011 - 00 - 107 - 00 - 00 - 00						210				
2202 - 01 - 101 - 63 - 46 - 01						614	1398	19-FEB-21	528178	367962
<====Deduction Classification====>						Deduction Amount			NET DED:-	160216
0028 - 00 - 107 - 00 - 00 - 00						1325			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						8646				
2202 - 01 - 101 - 63 - 46 - 01						615	1399	19-FEB-21	338561	212636
<====Deduction Classification====>						Deduction Amount			NET DED:-	125925
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						125000				
8011 - 00 - 107 - 00 - 00 - 00						105				

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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	616	1400	19-FEB-21	835447	730993	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104454	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		14484				
2202 - 01 - 101 - 63 - 46 - 01	198	332	04-FEB-21	76125	76120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	200	334	04-FEB-21	123985	123940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	201	335	04-FEB-21	116724	116684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 01	612	1396	19-FEB-21	427576	366396	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61180	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01	204	338	04-FEB-21	62863	62858	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01	54	63	01-FEB-21	932346	861860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70486	
8342 - 00 - 117 - 01 - 02 - 00		24431		DDO CODE:-	350433	
8011 - 00 - 107 - 00 - 00 - 00		390				
8009 - 01 - 101 - 00 - 00 - 00		43000				
0028 - 00 - 107 - 00 - 00 - 00		2600				
0030 - 02 - 102 - 00 - 00 - 00		65				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	598	1375	19-FEB-21	540220	540215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01	714	1659	24-FEB-21	1404571	1213862	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	190709	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		33544				
2202 - 01 - 101 - 63 - 46 - 01	734	1725	25-FEB-21	501817	375407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2202 - 01 - 101 - 63 - 46 - 01	735	1732	26-FEB-21	47280	47275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	125	198	02-FEB-21	178648	178568	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	126	199	02-FEB-21	594717	594477	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	127	200	02-FEB-21	116724	116684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 01	33	26	01-FEB-21	501817	375407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126410	
8011 - 00 - 107 - 00 - 00 - 00		180		DDO CODE:-	350432	
8009 - 01 - 101 - 00 - 00 - 00		125000				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				

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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	468	982	17-FEB-21	445969	328453	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	117516	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		112000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 46 - 01	469	983	17-FEB-21	261615	225271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36344	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		32000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		3639				
2202 - 01 - 101 - 63 - 46 - 01	471	985	17-FEB-21	659739	548794	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110945	
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	473	987	17-FEB-21	737829	579330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158499	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		2375				
8658 - 00 - 112 - 00 - 00 - 00		1084				
2202 - 01 - 101 - 63 - 46 - 01	474	988	17-FEB-21	655894	486911	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168983	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		35				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		2338				
2202 - 01 - 101 - 63 - 46 - 01 475 989 17-FEB-21				422679	359489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	63190	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10015				
8658 - 00 - 112 - 00 - 00 - 00		7000				
2202 - 01 - 101 - 63 - 46 - 01 479 995 17-FEB-21				371304	345381	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25923	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15748				
2202 - 01 - 101 - 63 - 46 - 01 480 996 17-FEB-21				48500	44390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4110	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3790				
2202 - 01 - 101 - 63 - 46 - 01 481 997 17-FEB-21				208918	153872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55046	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	382	1000	17-FEB-21	732381	467552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	264829	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		4341				
8658 - 00 - 112 - 00 - 00 - 00		3608				
2202 - 01 - 101 - 63 - 46 - 01	470	984	17-FEB-21	545029	361319	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	183710	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	476	990	17-FEB-21	324428	200163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	124265	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		121000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	482	998	17-FEB-21	151378	135908	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 46 - 01	483	999	17-FEB-21	270794	175089	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		95000				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 84	94	01-FEB-21		321356	293143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28213	
8342 - 00 - 117 - 01 - 02 - 00	27098			DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00	165					
0028 - 00 - 107 - 00 - 00 - 00	925					
0030 - 02 - 102 - 00 - 00 - 00	25					
2202 - 01 - 101 - 63 - 46 - 01 453	954	17-FEB-21		1477633	1260382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	217251	
0028 - 00 - 107 - 00 - 00 - 00	3450			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	90					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	535					
8342 - 00 - 117 - 01 - 02 - 00	17176					
2202 - 01 - 101 - 63 - 46 - 01 454	955	17-FEB-21		888691	631627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	257064	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	239000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	4575					
8658 - 00 - 112 - 00 - 00 - 00	11109					
2202 - 01 - 101 - 63 - 46 - 01 455	956	17-FEB-21		321356	293143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28213	
0028 - 00 - 107 - 00 - 00 - 00	925			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	27098					
2202 - 01 - 101 - 63 - 46 - 01 456	957	17-FEB-21		1462936	1267334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195602	
0028 - 00 - 107 - 00 - 00 - 00	3600			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	169000					
8011 - 00 - 107 - 00 - 00 - 00	530					

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				22377		
2202 - 01 - 101 - 63 - 46 - 01				457 958 17-FEB-21	346281	255341
<=====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				459 960 17-FEB-21	1019067	770919
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	248148
0028 - 00 - 107 - 00 - 00 - 00				2400	DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				60		
8009 - 01 - 101 - 00 - 00 - 00				245000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8658 - 00 - 112 - 00 - 00 - 00				298		
2202 - 01 - 101 - 63 - 46 - 01				460 961 17-FEB-21	286431	261588
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	24843
0028 - 00 - 107 - 00 - 00 - 00				1225	DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				40		
8011 - 00 - 107 - 00 - 00 - 00				145		
8342 - 00 - 117 - 01 - 02 - 00				23433		
2202 - 01 - 101 - 63 - 46 - 01				465 966 17-FEB-21	63294	63264
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01				344 729 11-FEB-21	508347	438198
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	70149
0028 - 00 - 107 - 00 - 00 - 00				1450	DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				40		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				220		
8342 - 00 - 117 - 01 - 02 - 00				18439		

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	461	962	17-FEB-21	369023	308083	
			Deduction Amount	NET DED:-	60940	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	363	845	16-FEB-21	385552	294612	
			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 <====Deduction Classification====>	537	1208	18-FEB-21	46375	46370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	361	840	16-FEB-21	326964	252024	
			Deduction Amount	NET DED:-	74940	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			74000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	466	967	17-FEB-21	7398	7393	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	579	1313	18-FEB-21	76125	76120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	613	1397	19-FEB-21	29375	26840	
			Deduction Amount	NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2375			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	203	337	04-FEB-21	59547	52827	
<=====Deduction Classification=====>				NET DED:-	6720	
				DDO CODE:-	350431	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 46 - 01	37	36	01-FEB-21	528178	372962	
<=====Deduction Classification=====>				NET DED:-	155216	
				DDO CODE:-	350431	
8342 - 00 - 117 - 01 - 02 - 00		8646				
8011 - 00 - 107 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		145000				
0028 - 00 - 107 - 00 - 00 - 00		1325				
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 101 - 63 - 46 - 01	38	37	01-FEB-21	275500	249795	
<=====Deduction Classification=====>				NET DED:-	25705	
				DDO CODE:-	350431	
8011 - 00 - 107 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
2202 - 01 - 101 - 63 - 46 - 01	40	39	01-FEB-21	396542	309283	
<=====Deduction Classification=====>				NET DED:-	87259	
				DDO CODE:-	350431	
8342 - 00 - 117 - 01 - 02 - 00		6084				
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 46 - 01	41	40	01-FEB-21	384014	321210	
<=====Deduction Classification=====>				NET DED:-	62804	
				DDO CODE:-	350431	
8342 - 00 - 117 - 01 - 02 - 00		11559				
8011 - 00 - 107 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		1050				
0030 - 02 - 102 - 00 - 00 - 00		30				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	182	300	03-FEB-21	90920	86685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	183	301	03-FEB-21	90920	86685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	185	303	03-FEB-21	90920	86685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	186	304	03-FEB-21	90920	86685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	187	305	03-FEB-21	90920	86685	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	188	306	03-FEB-21	90920	86685	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	

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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			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		189	307	03-FEB-21	90920	86685
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4235		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		190	308	03-FEB-21	17903	13668
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4235		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		192	310	03-FEB-21	61713	57478
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4235		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		193	311	03-FEB-21	17204	12969
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4235		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		194	312	03-FEB-21	9013	4778
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4235		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 350438		
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	195	313	03-FEB-21	9013	4778	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	196	314	03-FEB-21	9013	4778	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	679	1501	22-FEB-21	24251	24246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01	412	1088	17-FEB-21	1855246	1590311	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	264935	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		630				
2202 - 01 - 101 - 63 - 46 - 01	410	1086	17-FEB-21	100099	69864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 46 - 01	411	1087	17-FEB-21	100099	69864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - West										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 46 - 01						677	1499	22-FEB-21	216162	216157
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350434
2202 - 01 - 101 - 63 - 46 - 01						678	1500	22-FEB-21	149164	149159
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350434
2202 - 01 - 101 - 63 - 46 - 01						123	191	02-FEB-21	1750215	1515515
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		234700
8011 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-		350434
8009 - 01 - 101 - 00 - 00 - 00						230000				
0028 - 00 - 107 - 00 - 00 - 00						4000				
0030 - 02 - 102 - 00 - 00 - 00						100				
2202 - 01 - 101 - 63 - 46 - 01						124	192	02-FEB-21	953641	869374
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		84267
8342 - 00 - 117 - 01 - 02 - 00						80042		DDO CODE:-		350434
8011 - 00 - 107 - 00 - 00 - 00						500				
0028 - 00 - 107 - 00 - 00 - 00						3625				
0030 - 02 - 102 - 00 - 00 - 00						100				
2202 - 01 - 101 - 63 - 46 - 01						413	1089	17-FEB-21	924266	842514
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		81752
0028 - 00 - 107 - 00 - 00 - 00						3500		DDO CODE:-		350434
0030 - 02 - 102 - 00 - 00 - 00						95				
8011 - 00 - 107 - 00 - 00 - 00						490				
8342 - 00 - 117 - 01 - 02 - 00						77667				
2202 - 01 - 101 - 63 - 46 - 01						577	1307	18-FEB-21	88250	88245
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		350434

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	578	1308	18-FEB-21	306195	306110	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01	760	1781	26-FEB-21	330844	330839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01	467	981	17-FEB-21	418706	371531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	47175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01	472	986	17-FEB-21	487021	355846	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01	426	1116	17-FEB-21	1190811	927262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	263549	
0028 - 00 - 107 - 00 - 00 - 00		3325		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		24629				
2202 - 01 - 101 - 63 - 46 - 01	427	1117	17-FEB-21	17250	15215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	409	1066	17-FEB-21	864853	799368	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65485	
0028 - 00 - 107 - 00 - 00 - 00		2400		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			60					
8009 - 01 - 101 - 00 - 00 - 00			38000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			24665					
2202 - 01 - 101 - 63 - 46 - 01			424	1114	17-FEB-21	1421681	1176615	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245066	
0028 - 00 - 107 - 00 - 00 - 00			3850				DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			216000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			24546					
2202 - 01 - 101 - 63 - 46 - 01			429	1119	17-FEB-21	812939	745198	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67741	
0028 - 00 - 107 - 00 - 00 - 00			2575				DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			365					
8342 - 00 - 117 - 01 - 02 - 00			46731					
2202 - 01 - 101 - 63 - 46 - 01			618	1403	22-FEB-21	24250	22215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1895					
2202 - 01 - 101 - 63 - 46 - 01			680	1505	22-FEB-21	24250	22215	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00			125				DDO CODE:-	350433
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			1895					

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	681	1506	22-FEB-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	682	1507	22-FEB-21	24250	22195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	683	1508	22-FEB-21	24250	22195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	713	1658	24-FEB-21	17250	15195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2055	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1895				
2202 - 01 - 101 - 63 - 46 - 01	715	1660	24-FEB-21	291755	236474	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55281	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	732	1720	25-FEB-21	101520	101515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 01 - 101 - 63 - 46 - 01	50	57	01-FEB-21	422577	385446	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37131	
8342 - 00 - 117 - 01 - 02 - 00		35486		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00		205				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 46 - 01	51	58	01-FEB-21	847317	690952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156365	
8011 - 00 - 107 - 00 - 00 - 00		315		DDO CODE:-	350436	
8009 - 01 - 101 - 00 - 00 - 00		154000				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 01 - 101 - 63 - 46 - 01	379	872	16-FEB-21	69733	69713	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01	380	873	16-FEB-21	404668	369220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35448	
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		45				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		33743				
2202 - 01 - 101 - 63 - 46 - 01	381	874	16-FEB-21	1367903	1066113	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	301790	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 01 - 101 - 63 - 46 - 01	197	315	03-FEB-21	82729	78494	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350438	

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		52	61	01-FEB-21	761720	761375
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00			345	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		184	302	03-FEB-21	90920	86685
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		157	256	03-FEB-21	21870	21865
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		158	259	03-FEB-21	92177	92172
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		191	309	03-FEB-21	6221	1986
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		575	1267	18-FEB-21	12467	12462
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		576	1268	18-FEB-21	3699	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 01		752	1760	26-FEB-21	7309475	5995874
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1313601
0028 - 00 - 107 - 00 - 00 - 00			18050	DDO CODE:-	350438	

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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			470			
8009 - 01 - 101 - 00 - 00 - 00			871500			
8011 - 00 - 107 - 00 - 00 - 00			2820			
8342 - 00 - 117 - 01 - 02 - 00			175580			
8658 - 00 - 112 - 00 - 00 - 00			245181			
2202 - 01 - 101 - 63 - 46 - 01		757	1775	26-FEB-21	77747	77742
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01		129	215	02-FEB-21	185675	185670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350438
2202 - 01 - 101 - 63 - 46 - 01		180	298	03-FEB-21	90920	86685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		181	299	03-FEB-21	90920	86685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	350438
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 46 - 01		241	453	08-FEB-21	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 46 - 01		242	454	08-FEB-21	22375	19860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	350437

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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		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 243 455 08-FEB-21 <=====Deduction Classification=====> Deduction Amount				22375	19860	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 244 456 08-FEB-21 <=====Deduction Classification=====> Deduction Amount				22375	19860	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 245 457 08-FEB-21 <=====Deduction Classification=====> Deduction Amount				22375	19860	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 246 458 08-FEB-21 <=====Deduction Classification=====> Deduction Amount				22375	19860	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01 247 459 08-FEB-21 <=====Deduction Classification=====> Deduction Amount				22375	19860	
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2515	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	

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7 Education						
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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2375		
2202 - 01 - 101 - 63 - 46 - 01				248	460	08-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2375		
2202 - 01 - 101 - 63 - 46 - 01				249	461	08-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125		
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				2375		
2202 - 01 - 101 - 63 - 46 - 01				339	719	11-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				65000		
8011 - 00 - 107 - 00 - 00 - 00				120		
2202 - 01 - 101 - 63 - 46 - 01				529	1192	18-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 01 - 101 - 63 - 46 - 01				324	704	11-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1000		
0030 - 02 - 102 - 00 - 00 - 00				25		
8009 - 01 - 101 - 00 - 00 - 00				19000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				8682		

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	328	708	11-FEB-21	438297	372122	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	66175	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2202 - 01 - 101 - 63 - 46 - 01	338	718	11-FEB-21	426573	386956	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	39617	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		13162				
2202 - 01 - 101 - 63 - 46 - 01	329	709	11-FEB-21	261889	242014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19875	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13935				
2202 - 01 - 101 - 63 - 46 - 01	330	710	11-FEB-21	485329	381186	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	104143	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5733				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 01 - 101 - 63 - 46 - 01	331	711	11-FEB-21	721284	578744	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142540	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		130000				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		10425				
2202 - 01 - 101 - 63 - 46 - 01	250	462	08-FEB-21	22375	19860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2515	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	251	463	08-FEB-21	29375	26840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2535	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2375				
2202 - 01 - 101 - 63 - 46 - 01	574	1257	18-FEB-21	5606948	4649401	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	957547	
0028 - 00 - 107 - 00 - 00 - 00		14450		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		370				
8009 - 01 - 101 - 00 - 00 - 00		841000				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		99447				
2202 - 01 - 101 - 63 - 46 - 01	252	464	08-FEB-21	12345	12340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01	83	93	01-FEB-21	56581	56566	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01	581	1315	18-FEB-21	43750	43745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	

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7 Education										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01						600	1384	19-FEB-21	396542	309283
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87259
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						6084				
2202 - 01 - 101 - 63 - 46 - 01						611	1395	19-FEB-21	384014	321210
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	62804
0028 - 00 - 107 - 00 - 00 - 00						1050			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						30				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						165				
8342 - 00 - 117 - 01 - 02 - 00						11559				
2202 - 01 - 101 - 63 - 46 - 01						599	1383	19-FEB-21	29375	26840
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2535
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	350431
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2375				
2202 - 01 - 101 - 63 - 46 - 01						39	38	01-FEB-21	447839	296679
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	151160
8011 - 00 - 107 - 00 - 00 - 00						135			DDO CODE:-	350431
8009 - 01 - 101 - 00 - 00 - 00						150000				
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						25				
2202 - 01 - 101 - 63 - 46 - 01						46	53	01-FEB-21	110601	101047
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	9554
8342 - 00 - 117 - 01 - 02 - 00						9184			DDO CODE:-	350436
8011 - 00 - 107 - 00 - 00 - 00						35				
0028 - 00 - 107 - 00 - 00 - 00						325				
0030 - 02 - 102 - 00 - 00 - 00						10				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	101	136	02-FEB-21	357556	296616	
Deduction Amount				NET DED:-	60940	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	350436	
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	756	1765	26-FEB-21	12056	12051	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	408	1053	17-FEB-21	35500	35495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	99	134	02-FEB-21	66410	61139	
Deduction Amount				NET DED:-	5271	
8342 - 00 - 117 - 01 - 02 - 00		5031		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	48	55	01-FEB-21	29375	26860	
Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	100	135	02-FEB-21	103887	93652	
Deduction Amount				NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350436	
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 46 - 01 <====Deduction Classification====>	652	1459	22-FEB-21	422577	385446	
Deduction Amount				NET DED:-	37131	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		40				

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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		205				
8342 - 00 - 117 - 01 - 02 - 00		35486				
2202 - 01 - 101 - 63 - 46 - 01		653	1460	22-FEB-21	847317	690952
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		156365
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		315				
2202 - 01 - 101 - 63 - 46 - 01		749	1757	26-FEB-21	350343	292403
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		57940
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 46 - 01		750	1758	26-FEB-21	66410	61139
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5271
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5031				
2202 - 01 - 101 - 63 - 46 - 01		751	1759	26-FEB-21	287323	241618
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 46 - 01		753	1762	26-FEB-21	110601	101047
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9554
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-		350436
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		35				

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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		9184				
2202 - 01 - 101 - 63 - 46 - 01		755	1764	26-FEB-21	44936	44931
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350436		
2202 - 01 - 101 - 63 - 46 - 01		47	54	01-FEB-21	350343	292403
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 57940		
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:- 350436		
8009 - 01 - 101 - 00 - 00 - 00		57000				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 46 - 01		332	712	11-FEB-21	537067	452336
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 84731		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		22851				
2202 - 01 - 101 - 63 - 46 - 01		334	714	11-FEB-21	408705	353759
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 54946		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		47500				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6271				
2202 - 01 - 101 - 63 - 46 - 01		335	715	11-FEB-21	955273	711368
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 243905		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 350429		
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		8085				

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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	336	716	11-FEB-21	317237	251297	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65940	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2202 - 01 - 101 - 63 - 46 - 01	337	717	11-FEB-21	331348	256664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74684	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			3744			
2202 - 01 - 101 - 63 - 46 - 01	340	720	11-FEB-21	601368	497382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	103986	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 01 - 101 - 63 - 46 - 01	341	721	11-FEB-21	254902	224485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30417	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350429	
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			9477			
2202 - 01 - 101 - 63 - 46 - 01	342	722	11-FEB-21	574790	492380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	82410	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			81000			
8011 - 00 - 107 - 00 - 00 - 00			180			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01	530	1193	18-FEB-21	10080	10075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	531	1194	18-FEB-21	90250	90245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	532	1195	18-FEB-21	22479	22474	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	533	1196	18-FEB-21	2500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	534	1197	18-FEB-21	13967	13962	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	690	1577	23-FEB-21	152538	152533	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	691	1578	23-FEB-21	64285	64280	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01	216	386	05-FEB-21	408705	353759	
<====Deduction Classification====> Deduction Amount				NET DED:-	54946	
8342 - 00 - 117 - 01 - 02 - 00		6271		DDO CODE:-	350429	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		47500				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 46 - 01	321	701	11-FEB-21	395005	333559	
<====Deduction Classification====> Deduction Amount				NET DED:-	61446	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		6271				

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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			322	702	11-FEB-21	631478	481161
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150317
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			3672				
2202 - 01 - 101 - 63 - 46 - 01			323	703	11-FEB-21	453835	361412
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92423
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			83000				
8011 - 00 - 107 - 00 - 00 - 00			160				
8342 - 00 - 117 - 01 - 02 - 00			8108				
2202 - 01 - 101 - 63 - 46 - 01			325	705	11-FEB-21	299703	251670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	48033
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			140				
8342 - 00 - 117 - 01 - 02 - 00			16813				
2202 - 01 - 101 - 63 - 46 - 01			326	706	11-FEB-21	418932	373045
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45887
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			9477				
2202 - 01 - 101 - 63 - 46 - 01			327	707	11-FEB-21	326208	289257
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	36951
0028 - 00 - 107 - 00 - 00 - 00			1050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			15000				

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105 Chief Pay and Accounts Officer - West						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		20721				
2202 - 01 - 101 - 63 - 46 - 02	119	187	02-FEB-21	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	137	225	02-FEB-21	13800	13795	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	139	227	02-FEB-21	18000	17995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	162	268	03-FEB-21	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	163	269	03-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	164	270	03-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02	130	216	02-FEB-21	420000	419850	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	350431	
2202 - 01 - 101 - 63 - 46 - 02	43	49	01-FEB-21	12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	44	50	01-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02	153	248	03-FEB-21	11000	10995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	154	249	03-FEB-21	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	155	253	03-FEB-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	156	254	03-FEB-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	346	731	11-FEB-21	312000	311890	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	477	993	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	149	244	03-FEB-21	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	1	1	01-FEB-21	51000	50985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350438	
2202 - 01 - 101 - 63 - 46 - 02	383	1001	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	384	1002	17-FEB-21	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	385	1003	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	150	245	03-FEB-21	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350432	
2202 - 01 - 101 - 63 - 46 - 02	151	246	03-FEB-21	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350432	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02	152	247	03-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350432	
2202 - 01 - 107 - 66 - 00 - 01	526	1189	18-FEB-21	836645	751398	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85247	
0028 - 00 - 107 - 00 - 00 - 00			2325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			52252			
8658 - 00 - 112 - 00 - 00 - 00			10000			
2202 - 01 - 107 - 66 - 00 - 01	108	163	02-FEB-21	20139	20134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 01	179	289	03-FEB-21	9440	9435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 00 - 02	525	1188	18-FEB-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	210	344	04-FEB-21	28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2258			
2202 - 02 - 001 - 58 - 46 - 01	225	404	05-FEB-21	50625	50620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	226	405	05-FEB-21	17330	17325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01	227	406	05-FEB-21	23016	23006	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01				235	414	05-FEB-21	61625	61620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				236	415	05-FEB-21	9731	9726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				237	416	05-FEB-21	3275		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				253	469	09-FEB-21	19180	19175	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				280	543	10-FEB-21	42607	42597	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				296	646	10-FEB-21	14868	14863	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				625	1422	22-FEB-21	14613	14608	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				675	1497	22-FEB-21	24934	24929	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				676	1498	22-FEB-21	245687	245682	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				692	1584	23-FEB-21	41722	41707	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01				698	1617	23-FEB-21	7018149	5819164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1198985	
0028 - 00 - 107 - 00 - 00 - 00				18075			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				515					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						1019500				
8011 - 00 - 107 - 00 - 00 - 00						3660				
8342 - 00 - 117 - 01 - 02 - 00						154085				
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						118	186	02-FEB-21	11026	11021
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						144	239	03-FEB-21	15920	15915
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						208	342	04-FEB-21	28125	25707
						Deduction Amount		NET DED:-		2418
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2258				
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						209	343	04-FEB-21	28125	25707
						Deduction Amount		NET DED:-		2418
0028 - 00 - 107 - 00 - 00 - 00						125		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						2258				
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						228	407	05-FEB-21	23016	23011
						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01 <=====Deduction Classification=====>						211	345	04-FEB-21	64431	58779
						Deduction Amount		NET DED:-		5652
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						5417				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	737	1734	26-FEB-21	234425	234310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02	120	188	02-FEB-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02	121	189	02-FEB-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02	122	190	02-FEB-21	234425	234310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350434	
2202 - 02 - 001 - 58 - 46 - 02	32	25	01-FEB-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	478	994	17-FEB-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	109	164	02-FEB-21	360275	360100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02	584	1320	19-FEB-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	425	1115	17-FEB-21	580425	580140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02	733	1721	25-FEB-21	78000	77975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02	140	231	03-FEB-21	580425	580140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	350433	
2202 - 02 - 001 - 58 - 46 - 02	315	673	11-FEB-21	430725	430515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02	495	1145	18-FEB-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	697	1616	23-FEB-21	390000	389865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	75	82	01-FEB-21	3513150	3511470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1680	
0030 - 02 - 102 - 00 - 00 - 00		1680		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02	650	1455	22-FEB-21	343675	343505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350437	
2202 - 02 - 001 - 58 - 46 - 02	754	1763	26-FEB-21	360275	360100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350436	
2202 - 02 - 001 - 58 - 46 - 02	218	395	05-FEB-21	229875	229760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02	333	713	11-FEB-21	229875	229760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350429	
2202 - 02 - 001 - 58 - 46 - 02	257	491	09-FEB-21	359550	359375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350431	
2202 - 02 - 001 - 58 - 46 - 02	414	1090	17-FEB-21	38666	38661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	135	221	02-FEB-21	14000	13995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	134	220	02-FEB-21	14000	13995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	147	242	03-FEB-21	7000	6995	
<=====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 - 001 - 58 - 46 - 11	133	219	02-FEB-21	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	146	241	03-FEB-21	11000	10995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	131	217	02-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	173	283	03-FEB-21	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	136	222	02-FEB-21	14000	13995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	145	240	03-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 11	132	218	02-FEB-21	7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	405	1028	17-FEB-21	9552	9547	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	372	862	16-FEB-21	9930	9925	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	407	1030	17-FEB-21	9925	9920	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	373	863	16-FEB-21	9145	9140	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	707	1642	24-FEB-21	41684	41679	
<====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 - 001 - 58 - 46 - 13	403	1026	17-FEB-21	9662	9657	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	543	1221	18-FEB-21	5310	5305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	374	864	16-FEB-21	8850	8845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	375	865	16-FEB-21	8850	8845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	376	866	16-FEB-21	9162	9157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	544	1222	18-FEB-21	6454	6449	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	706	1641	24-FEB-21	4380		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	708	1643	24-FEB-21	51188	51183	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	371	861	16-FEB-21	8567	8562	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	404	1027	17-FEB-21	9551	9546	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	402	1025	17-FEB-21	9930	9925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13	401	1024	17-FEB-21	9552	9547	
<=====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 - 001 - 58 - 46 - 13				542	1220	18-FEB-21	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				541	1219	18-FEB-21	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				540	1218	18-FEB-21	5310	5305	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				539	1217	18-FEB-21	6442	6437	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				400	1023	17-FEB-21	7080	7075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				399	1022	17-FEB-21	7434	7429	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				398	1021	17-FEB-21	9242	9237	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13				406	1029	17-FEB-21	6212	6207	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				207	341	04-FEB-21	17643	17638	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				260	499	09-FEB-21	2750		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				517	1180	18-FEB-21	749693	585235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	164458	
0028 - 00 - 107 - 00 - 00 - 00				2125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				142000					
8011 - 00 - 107 - 00 - 00 - 00				305					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19973				
2202 - 02 - 104 - 64 - 46 - 01		721	1677	24-FEB-21	1087547	955036
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 132511		
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		33426				
2202 - 02 - 104 - 64 - 46 - 01		293	642	10-FEB-21	957529	783939
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 173590		
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		162000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		8705				
2202 - 02 - 104 - 64 - 46 - 01		440	936	17-FEB-21	913477	755025
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 158452		
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		25577				
2202 - 02 - 104 - 64 - 46 - 01		283	585	10-FEB-21	117601	117596
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 01		307	659	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				

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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			432	928	17-FEB-21	1109367
<====Deduction Classification=====			Deduction Amount			998362
0028 - 00 - 107 - 00 - 00 - 00			2775			NET DED:- 111005
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			15690			
2202 - 02 - 104 - 64 - 46 - 01			582	1318	18-FEB-21	3070842
<====Deduction Classification=====			Deduction Amount			2439360
0028 - 00 - 107 - 00 - 00 - 00			7725			NET DED:- 631482
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			545000			
8011 - 00 - 107 - 00 - 00 - 00			1355			
8342 - 00 - 117 - 01 - 02 - 00			76202			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2202 - 02 - 104 - 64 - 46 - 01			583	1319	18-FEB-21	1429171
<====Deduction Classification=====			Deduction Amount			1178278
0028 - 00 - 107 - 00 - 00 - 00			3500			NET DED:- 250893
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			210500			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			21248			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 46 - 01			378	868	16-FEB-21	14248
<====Deduction Classification=====			Deduction Amount			14243
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			431	927	17-FEB-21	11278
<====Deduction Classification=====			Deduction Amount			11273
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			433	929	17-FEB-21	1595072
<====Deduction Classification=====			Deduction Amount			1356390
0028 - 00 - 107 - 00 - 00 - 00			4075			NET DED:- 238682
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70414

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		33872				
2202 - 02 - 104 - 64 - 46 - 01 444 940 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				10606	10601	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 01 449 948 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				83022	83017	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 01 450 949 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				86528	86523	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 01 451 950 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				18221	18216	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 01 739 1744 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				999557	795731	
0028 - 00 - 107 - 00 - 00 - 00		2725		NET DED: -	203826	
				DDO CODE: -	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		24641				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 02 - 104 - 64 - 46 - 01 234 413 05-FEB-21 <=====Deduction Classification=====> Deduction Amount				483539	483534	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 01 549 1227 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				773859	668098	
0028 - 00 - 107 - 00 - 00 - 00		2225		NET DED: -	105761	
				DDO CODE: -	70414	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		79000				
8011 - 00 - 107 - 00 - 00 - 00		315				

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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			24161			
2202 - 02 - 104 - 64 - 46 - 01 743 1748 26-FEB-21				1662096	1362548	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	299548	
0028 - 00 - 107 - 00 - 00 - 00			3850	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			246000			
8011 - 00 - 107 - 00 - 00 - 00			670			
8342 - 00 - 117 - 01 - 02 - 00			25928			
8658 - 00 - 112 - 00 - 00 - 00			23000			
2202 - 02 - 104 - 64 - 46 - 01 484 1125 18-FEB-21				465637	390258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75379	
0028 - 00 - 107 - 00 - 00 - 00			1600	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			20394			
8658 - 00 - 112 - 00 - 00 - 00			13100			
2202 - 02 - 104 - 64 - 46 - 01 505 1168 18-FEB-21				1375542	983536	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	392006	
0028 - 00 - 107 - 00 - 00 - 00			3200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			310000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			19211			
8658 - 00 - 112 - 00 - 00 - 00			59000			
2202 - 02 - 104 - 64 - 46 - 01 510 1173 18-FEB-21				1040114	846120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	193994	
0028 - 00 - 107 - 00 - 00 - 00			2675	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			161500			
8011 - 00 - 107 - 00 - 00 - 00			405			

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		29344				
2202 - 02 - 104 - 64 - 46 - 01		240	451	08-FEB-21	1374869	1071376
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	303493	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		46133				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2202 - 02 - 104 - 64 - 46 - 01		317	685	11-FEB-21	17262	17257
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		591	1356	19-FEB-21	28770	28765
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		214	366	04-FEB-21	304843	304838
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		538	1216	18-FEB-21	40749	40744
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		95	130	02-FEB-21	20550	20545
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		597	1363	19-FEB-21	1992814	1433550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	559264	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		502000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		41524				
8658 - 00 - 112 - 00 - 00 - 00		9500				

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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			289	631	10-FEB-21	43000	42865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 46 - 01			79	9	01-FEB-21	121697	110919
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10778
8342 - 00 - 117 - 01 - 02 - 00			10308			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			60				
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
2202 - 02 - 104 - 64 - 46 - 01			25	16	01-FEB-21	69809	61574
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8235
8658 - 00 - 112 - 00 - 00 - 00			2000			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			6000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 46 - 01			712	1657	24-FEB-21	1827257	1483175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	344082
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			145				
8009 - 01 - 101 - 00 - 00 - 00			246000				
8011 - 00 - 107 - 00 - 00 - 00			885				
8342 - 00 - 117 - 01 - 02 - 00			77652				
8658 - 00 - 112 - 00 - 00 - 00			14000				
2202 - 02 - 104 - 64 - 46 - 01			745	1750	26-FEB-21	28410	28405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			178	288	03-FEB-21	1801448	1481524
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	319924
8342 - 00 - 117 - 01 - 02 - 00			36059			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			670				
8009 - 01 - 101 - 00 - 00 - 00			278500				

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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=====>						
0028 - 00 - 107 - 00 - 00 - 00		4575				
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 02 - 104 - 64 - 46 - 01	205	339	04-FEB-21	212000	211995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	206	340	04-FEB-21	18933	18928	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	212	346	04-FEB-21	152919	152909	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	213	347	04-FEB-21	153504	153494	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	215	367	04-FEB-21	24934	24929	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	217	392	05-FEB-21	46375	46370	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	220	399	05-FEB-21	50193	50188	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	221	400	05-FEB-21	2500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	222	401	05-FEB-21	76522	76517	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	223	402	05-FEB-21	191544	191539	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	224	403	05-FEB-21	50316	50311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	229	408	05-FEB-21	3964		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	230	409	05-FEB-21	15344	15339	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	231	410	05-FEB-21	18072	18067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	232	411	05-FEB-21	16798	16793	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	233	412	05-FEB-21	112125	112120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	238	440	08-FEB-21	83125	83120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	239	441	08-FEB-21	74640	74635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	254	470	09-FEB-21	302774	302769	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	255	471	09-FEB-21	9666	9661	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	256	472	09-FEB-21	3699		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	258	493	09-FEB-21	88250	88245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01	259	498	09-FEB-21	904781	775634	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129147	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		31227				
2202 - 02 - 104 - 64 - 46 - 01	262	501	09-FEB-21	1106518	1013244	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93274	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		27554				
2202 - 02 - 104 - 64 - 46 - 01	263	502	09-FEB-21	832002	703824	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	128178	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		25248				
2202 - 02 - 104 - 64 - 46 - 01	264	504	09-FEB-21	1701331	1335162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	366169	
0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		310000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		40881				
8658 - 00 - 112 - 00 - 00 - 00		9738				
2202 - 02 - 104 - 64 - 46 - 01	265	511	09-FEB-21	186850	186845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				266	520	09-FEB-21	36759	36754	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				277	532	09-FEB-21	24660	24655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				279	534	09-FEB-21	3304776	2511089	
<====Deduction Classification====>				Deduction Amount			NET DED:-	793687	
0028 - 00 - 107 - 00 - 00 - 00				8075			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				210					
8009 - 01 - 101 - 00 - 00 - 00				694000					
8011 - 00 - 107 - 00 - 00 - 00				1440					
8342 - 00 - 117 - 01 - 02 - 00				62232					
8658 - 00 - 112 - 00 - 00 - 00				27730					
2202 - 02 - 104 - 64 - 46 - 01				281	544	10-FEB-21	44895	44890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				288	628	10-FEB-21	83933	63698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 46 - 01				294	644	10-FEB-21	20403	20398	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				295	645	10-FEB-21	21774	21769	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				297	647	10-FEB-21	82625	82620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				298	650	10-FEB-21	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							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	299	651	10-FEB-21	8834	8824	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 01	300	652	10-FEB-21	26500	24249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	301	653	10-FEB-21	26500	24249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	302	654	10-FEB-21	26500	24249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	303	655	10-FEB-21	26500	24249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2202 - 02 - 104 - 64 - 46 - 01	304	656	10-FEB-21	26500	24249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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7 Education						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2106				
2202 - 02 - 104 - 64 - 46 - 01		305	657	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2202 - 02 - 104 - 64 - 46 - 01		306	658	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2202 - 02 - 104 - 64 - 46 - 01		308	660	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2202 - 02 - 104 - 64 - 46 - 01		309	661	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2202 - 02 - 104 - 64 - 46 - 01		310	662	10-FEB-21	26500	24249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				

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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 <====Deduction Classification====>			311	663	10-FEB-21	26500	24249
			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			312	664	10-FEB-21	26500	24249
			Deduction Amount			NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2106				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			314	672	11-FEB-21	1801385	1391302
			Deduction Amount			NET DED:-	410083
0028 - 00 - 107 - 00 - 00 - 00			4525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			363000				
8011 - 00 - 107 - 00 - 00 - 00			765				
8342 - 00 - 117 - 01 - 02 - 00			24173				
8658 - 00 - 112 - 00 - 00 - 00			17500				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			316	684	11-FEB-21	1034226	1034216
			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			318	686	11-FEB-21	77875	77870
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>			61	7	01-FEB-21	70370	64168
			Deduction Amount			NET DED:-	6202
8342 - 00 - 117 - 01 - 02 - 00			5967			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				

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7 Education							
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			343	727	11-FEB-21	1537447	1316410
<====Deduction Classification====>			Deduction Amount			NET DED:-	221037
0028 - 00 - 107 - 00 - 00 - 00			4125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			110				
8009 - 01 - 101 - 00 - 00 - 00			140500				
8011 - 00 - 107 - 00 - 00 - 00			575				
8342 - 00 - 117 - 01 - 02 - 00			53727				
8658 - 00 - 112 - 00 - 00 - 00			22000				
2202 - 02 - 104 - 64 - 46 - 01			355	741	11-FEB-21	416991	347623
<====Deduction Classification====>			Deduction Amount			NET DED:-	69368
0028 - 00 - 107 - 00 - 00 - 00			1325			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			230				
8342 - 00 - 117 - 01 - 02 - 00			17773				
2202 - 02 - 104 - 64 - 46 - 01			356	742	11-FEB-21	679127	542420
<====Deduction Classification====>			Deduction Amount			NET DED:-	136707
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			95000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			19527				
8658 - 00 - 112 - 00 - 00 - 00			20000				
2202 - 02 - 104 - 64 - 46 - 01			357	743	11-FEB-21	814836	704637
<====Deduction Classification====>			Deduction Amount			NET DED:-	110199
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			280				
8342 - 00 - 117 - 01 - 02 - 00			13864				
8658 - 00 - 112 - 00 - 00 - 00			9000				

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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	358	800	15-FEB-21	193900	193895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	76	83	01-FEB-21	571560	571555	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	377	867	16-FEB-21	60125	60120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	397	1020	17-FEB-21	239700	238645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1055	
0028 - 00 - 107 - 00 - 00 - 00			1050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 46 - 01	489	1130	18-FEB-21	1276462	1060007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	216455	
0028 - 00 - 107 - 00 - 00 - 00			3075	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			173000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			35077			
8658 - 00 - 112 - 00 - 00 - 00			4728			
2202 - 02 - 104 - 64 - 46 - 01	493	1134	18-FEB-21	886257	814226	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72031	
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			39511			
2202 - 02 - 104 - 64 - 46 - 01	494	1135	18-FEB-21	447000	445510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1490	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115			

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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			498	1161	18-FEB-21	59732	59702
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			499	1162	18-FEB-21	3000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			500	1163	18-FEB-21	5250	5245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			501	1164	18-FEB-21	569126	569091
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			502	1165	18-FEB-21	22057	22052
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			503	1166	18-FEB-21	670724	554726
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115998
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			87500				
8011 - 00 - 107 - 00 - 00 - 00			295				
8342 - 00 - 117 - 01 - 02 - 00			13303				
8658 - 00 - 112 - 00 - 00 - 00			13000				
2202 - 02 - 104 - 64 - 46 - 01			504	1167	18-FEB-21	613912	570763
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	43149
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			50				
8009 - 01 - 101 - 00 - 00 - 00			16000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			24864				
2202 - 02 - 104 - 64 - 46 - 01			506	1169	18-FEB-21	1225190	1070189
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155001
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			80				

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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		130000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		21411				
2202 - 02 - 104 - 64 - 46 - 01 508 1171 18-FEB-21				626384	560975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65409	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		19294				
2202 - 02 - 104 - 64 - 46 - 01 511 1174 18-FEB-21				2401538	1826975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	574563	
0028 - 00 - 107 - 00 - 00 - 00		5925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		940				
8342 - 00 - 117 - 01 - 02 - 00		45454				
8658 - 00 - 112 - 00 - 00 - 00		75089				
2202 - 02 - 104 - 64 - 46 - 01 512 1175 18-FEB-21				729743	602693	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	127050	
0028 - 00 - 107 - 00 - 00 - 00		2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		22570				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2202 - 02 - 104 - 64 - 46 - 01 513 1176 18-FEB-21				1043494	907374	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136120	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		110000				

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		23050				
2202 - 02 - 104 - 64 - 46 - 01		514	1177	18-FEB-21	3119777	2613440
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		506337
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		220				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		382000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		90512				
8658 - 00 - 112 - 00 - 00 - 00		23420				
2202 - 02 - 104 - 64 - 46 - 01		524	1187	18-FEB-21	395610	354013
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		41597
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		24897				
2202 - 02 - 104 - 64 - 46 - 01		527	1190	18-FEB-21	1515372	1253170
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		262202
0028 - 00 - 107 - 00 - 00 - 00		4275		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		74122				
8658 - 00 - 112 - 00 - 00 - 00		27000				
2202 - 02 - 104 - 64 - 46 - 01		528	1191	18-FEB-21	811889	651584
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160305
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		119000				

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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				300			
8342 - 00 - 117 - 01 - 02 - 00				20850			
8658 - 00 - 112 - 00 - 00 - 00				18000			
2202 - 02 - 104 - 64 - 46 - 01			545	1223	18-FEB-21	947933	782535
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165398
0028 - 00 - 107 - 00 - 00 - 00				2775		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				75			
8009 - 01 - 101 - 00 - 00 - 00				137000			
8011 - 00 - 107 - 00 - 00 - 00				405			
8342 - 00 - 117 - 01 - 02 - 00				25143			
2202 - 02 - 104 - 64 - 46 - 01			547	1225	18-FEB-21	1162573	936609
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	225964
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				80			
8009 - 01 - 101 - 00 - 00 - 00				195000			
8011 - 00 - 107 - 00 - 00 - 00				480			
8342 - 00 - 117 - 01 - 02 - 00				27354			
2202 - 02 - 104 - 64 - 46 - 01			550	1228	18-FEB-21	1382233	1058940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	323293
0028 - 00 - 107 - 00 - 00 - 00				3425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				90			
8009 - 01 - 101 - 00 - 00 - 00				265000			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				30877			
8658 - 00 - 112 - 00 - 00 - 00				23256			
2202 - 02 - 104 - 64 - 46 - 01			551	1229	18-FEB-21	2458265	1882777
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	575488
0028 - 00 - 107 - 00 - 00 - 00				5825		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				535000			
8011 - 00 - 107 - 00 - 00 - 00				910			

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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		33603				
2202 - 02 - 104 - 64 - 46 - 01		96	131	02-FEB-21	54067	49257
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4810		
8342 - 00 - 117 - 01 - 02 - 00		4575		DDO CODE:- 70414		
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 - 46 - 01		586	1349	19-FEB-21	1075476	769864
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 305612		
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		21412				
8658 - 00 - 112 - 00 - 00 - 00		36000				
2202 - 02 - 104 - 64 - 46 - 01		587	1352	19-FEB-21	504605	329617
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 174988		
0028 - 00 - 107 - 00 - 00 - 00		1275		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13408				
2202 - 02 - 104 - 64 - 46 - 01		589	1354	19-FEB-21	2711454	2326652
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 384802		
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		236500				
8011 - 00 - 107 - 00 - 00 - 00		1130				
8342 - 00 - 117 - 01 - 02 - 00		77208				
8658 - 00 - 112 - 00 - 00 - 00		62884				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						590	1355	19-FEB-21	209204	209124
						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00						80			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						592	1357	19-FEB-21	783653	646698
						Deduction Amount			NET DED:-	136955
0028 - 00 - 107 - 00 - 00 - 00						2250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						85000				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						33615				
8658 - 00 - 112 - 00 - 00 - 00						15690				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						593	1358	19-FEB-21	1781926	1353559
						Deduction Amount			NET DED:-	428367
0028 - 00 - 107 - 00 - 00 - 00						4800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						130				
8009 - 01 - 101 - 00 - 00 - 00						293000				
8011 - 00 - 107 - 00 - 00 - 00						855				
8342 - 00 - 117 - 01 - 02 - 00						58582				
8658 - 00 - 112 - 00 - 00 - 00						71000				
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						623	1418	22-FEB-21	194625	194610
						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						624	1419	22-FEB-21	77875	77870
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						629	1431	22-FEB-21	82625	82620
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01 <====Deduction Classification====>						630	1435	22-FEB-21	1037886	858497
						Deduction Amount			NET DED:-	179389
0028 - 00 - 107 - 00 - 00 - 00						3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						132000				
8011 - 00 - 107 - 00 - 00 - 00						460				

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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		43044				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 46 - 01	631	1436	22-FEB-21	111382	111377	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	644	1449	22-FEB-21	76809	68574	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 46 - 01	649	1454	22-FEB-21	1183339	933450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	249889	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		191000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		40599				
8658 - 00 - 112 - 00 - 00 - 00		14645				
2202 - 02 - 104 - 64 - 46 - 01	673	1495	22-FEB-21	586976	509100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77876	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		22746				
8658 - 00 - 112 - 00 - 00 - 00		16000				
2202 - 02 - 104 - 64 - 46 - 01	674	1496	22-FEB-21	16076	16071	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01			102	150	02-FEB-21	1087547	955036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	132511
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			96000				
8011 - 00 - 107 - 00 - 00 - 00			365				
8342 - 00 - 117 - 01 - 02 - 00			33426				
2202 - 02 - 104 - 64 - 46 - 01			684	1516	22-FEB-21	1970329	1502904
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	467425
0028 - 00 - 107 - 00 - 00 - 00			4825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			125				
8009 - 01 - 101 - 00 - 00 - 00			401000				
8011 - 00 - 107 - 00 - 00 - 00			725				
8342 - 00 - 117 - 01 - 02 - 00			19094				
8658 - 00 - 112 - 00 - 00 - 00			41656				
2202 - 02 - 104 - 64 - 46 - 01			687	1533	23-FEB-21	27567	27562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			696	1615	23-FEB-21	77875	77870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			700	1619	23-FEB-21	1523128	1261631
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	261497
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			196000				
8011 - 00 - 107 - 00 - 00 - 00			675				
8342 - 00 - 117 - 01 - 02 - 00			60302				
2202 - 02 - 104 - 64 - 46 - 01			703	1638	24-FEB-21	6850	6845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			704	1639	24-FEB-21	46375	46370
<=====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 - 01	110	165	02-FEB-21	9864	9859	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	710	1655	24-FEB-21	1139990	932131	
<====Deduction Classification====> Deduction Amount				NET DED:-	207859	
0028 - 00 - 107 - 00 - 00 - 00			3050	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			166000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			38294			
2202 - 02 - 104 - 64 - 46 - 01	723	1684	25-FEB-21	1816004	1291740	
<====Deduction Classification====> Deduction Amount				NET DED:-	524264	
0028 - 00 - 107 - 00 - 00 - 00			3950	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			505000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			14614			
2202 - 02 - 104 - 64 - 46 - 01	725	1697	25-FEB-21	15953	15948	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	117	172	02-FEB-21	20550	20545	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01	741	1746	26-FEB-21	456745	413225	
<====Deduction Classification====> Deduction Amount				NET DED:-	43520	
0028 - 00 - 107 - 00 - 00 - 00			1325	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			35500			
8011 - 00 - 107 - 00 - 00 - 00			190			
8342 - 00 - 117 - 01 - 02 - 00			6470			
2202 - 02 - 104 - 64 - 46 - 01	744	1749	26-FEB-21	45375	45370	
<====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 - 01				746	1751	26-FEB-21	422842	422837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				747	1752	26-FEB-21	55200	55195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				748	1753	26-FEB-21	627630	627625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				759	1780	26-FEB-21	914257	603763	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310494	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				282000					
8011 - 00 - 107 - 00 - 00 - 00				350					
8342 - 00 - 117 - 01 - 02 - 00				13759					
8658 - 00 - 112 - 00 - 00 - 00				12000					
0028 - 00 - 107 - 00 - 00 - 00				2325					
2202 - 02 - 104 - 64 - 46 - 01				128	211	02-FEB-21	1871215	1311526	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	559689	
8342 - 00 - 117 - 01 - 02 - 00				10039			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				545000					
0028 - 00 - 107 - 00 - 00 - 00				3950					
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 46 - 01				142	234	03-FEB-21	613912	570763	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	43149	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				50					
8009 - 01 - 101 - 00 - 00 - 00				16000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				24864					
2202 - 02 - 104 - 64 - 46 - 01				148	243	03-FEB-21	81378	81328	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			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 - 02	390	1012	17-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	458	959	17-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	267	521	09-FEB-21	58300	58275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	268	522	09-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	269	523	09-FEB-21	78000	77975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	270	524	09-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	271	525	09-FEB-21	78000	77975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	273	527	09-FEB-21	144000	143950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	284	609	10-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	285	610	10-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	286	611	10-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	287	612	10-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02				345	730	11-FEB-21	93000	92970	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				364	846	16-FEB-21	33000	32990	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				365	847	16-FEB-21	33000	32990	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				366	848	16-FEB-21	234000	233920	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				369	851	16-FEB-21	22900	22890	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				370	852	16-FEB-21	30000	29990	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				452	951	17-FEB-21	9000	8995	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				462	963	17-FEB-21	132000	131955	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				463	964	17-FEB-21	18000	17990	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				464	965	17-FEB-21	45000	44985	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				368	850	16-FEB-21	30000	29990	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02				272	526	09-FEB-21	15000	14995	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350430	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	367	849	16-FEB-21	22000	21990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2202 - 02 - 104 - 64 - 46 - 02	159	262	03-FEB-21	30000	29990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	728	1716	25-FEB-21	108000	107965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	731	1719	25-FEB-21	159000	158945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	729	1717	25-FEB-21	216000	215925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	730	1718	25-FEB-21	300000	299900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	161	265	03-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	53	62	01-FEB-21	120000	119960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	56	65	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	57	66	01-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	58	67	01-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	
2202 - 02 - 104 - 64 - 46 - 02	59	68	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350433	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 46 - 02			60	69	01-FEB-21	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			62	70	01-FEB-21	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			63	71	01-FEB-21	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			77	84	01-FEB-21	63000
<====Deduction Classification====>			Deduction Amount			62980
0030 - 02 - 102 - 00 - 00 - 00			20			20
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			55	64	01-FEB-21	108000
<====Deduction Classification====>			Deduction Amount			107965
0030 - 02 - 102 - 00 - 00 - 00			35			35
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			491	1132	18-FEB-21	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			492	1133	18-FEB-21	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			509	1172	18-FEB-21	178500
<====Deduction Classification====>			Deduction Amount			178440
0030 - 02 - 102 - 00 - 00 - 00			60			60
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			516	1179	18-FEB-21	192000
<====Deduction Classification====>			Deduction Amount			191940
0030 - 02 - 102 - 00 - 00 - 00			60			60
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			518	1181	18-FEB-21	11400
<====Deduction Classification====>			Deduction Amount			11395
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			519	1182	18-FEB-21	102000
<====Deduction Classification====>			Deduction Amount			101970
0030 - 02 - 102 - 00 - 00 - 00			30			30
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			596	1362	19-FEB-21	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	722	1678	24-FEB-21	123000	122960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	515	1178	18-FEB-21	198000	197935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	595	1361	19-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	166	276	03-FEB-21	26400	26390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	93	124	02-FEB-21	64000	63980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	718	1674	24-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	497	1160	18-FEB-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	21	12	01-FEB-21	181000	180930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	594	1360	19-FEB-21	146500	146450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	647	1452	22-FEB-21	25000	24990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	24	15	01-FEB-21	189000	188945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	716	1661	24-FEB-21	355000	354030	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 46 - 02			720 1676 24-FEB-21	172500	172445	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 02			445 944 17-FEB-21	5000		
<=====Deduction Classification=====>			Deduction Amount	NET DED: -		
				DDO CODE: -	70414	
2202 - 02 - 104 - 64 - 46 - 02			420 1107 17-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			415 1102 17-FEB-21	9500	9495	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			416 1103 17-FEB-21	27000	26990	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			417 1104 17-FEB-21	33000	32990	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			418 1105 17-FEB-21	33000	32990	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			419 1106 17-FEB-21	11500	11495	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			421 1108 17-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			422 1109 17-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE: -	350434	
2202 - 02 - 104 - 64 - 46 - 02			423 1110 17-FEB-21	15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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	
2202 - 02 - 104 - 64 - 46 - 02	736	1733	26-FEB-21	507000	506820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	350434	
2202 - 02 - 104 - 64 - 46 - 02	42	48	01-FEB-21	474000	473830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	350434	
2202 - 02 - 104 - 64 - 46 - 02	45	51	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350434	
2202 - 02 - 104 - 64 - 46 - 02	97	132	02-FEB-21	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	98	133	02-FEB-21	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	651	1458	22-FEB-21	210000	209930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	654	1461	22-FEB-21	7500	7495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	655	1462	22-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	656	1463	22-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	657	1464	22-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	670	1477	22-FEB-21	186000	185940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350436	
2202 - 02 - 104 - 64 - 46 - 02	671	1478	22-FEB-21	84000	83970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350436	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	49	56	01-FEB-21	195000	194935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-		350436
2202 - 02 - 104 - 64 - 46 - 02	391	1013	17-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	392	1014	17-FEB-21	7741	7736	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	393	1015	17-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	395	1017	17-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	396	1018	17-FEB-21	9194	9189	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	617	1401	19-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	740	1745	26-FEB-21	546000	545810	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	202	336	04-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	72	8	01-FEB-21	50709	50684	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	394	1016	17-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		350431
2202 - 02 - 104 - 64 - 46 - 02	672	1479	22-FEB-21	84000	83970	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		350436

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	758	1779	26-FEB-21	820000	819715	
<====Deduction Classification====> Deduction Amount				NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285	DDO CODE:-	350438	
2202 - 02 - 104 - 64 - 46 - 02	386	1008	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	387	1009	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	388	1010	17-FEB-21	13500	13495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	389	1011	17-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2202 - 02 - 104 - 64 - 46 - 02	448	947	17-FEB-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	30	21	01-FEB-21	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	520	1183	18-FEB-21	102000	101970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	685	1517	22-FEB-21	555000	553355	
<====Deduction Classification====> Deduction Amount				NET DED:-	1645	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 46 - 02	313	671	11-FEB-21	561000	558985	
<====Deduction Classification====> Deduction Amount				NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 46 - 02	349	735	11-FEB-21	395000	394010	
<====Deduction Classification====> Deduction Amount				NET DED:-	990	
0028 - 00 - 107 - 00 - 00 - 00			875	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 <====Deduction Classification====>	442	938	17-FEB-21	162000	161950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	521	1184	18-FEB-21	102000	101970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	522	1185	18-FEB-21	155500	155450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	523	1186	18-FEB-21	67933	67903	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	90	121	02-FEB-21	355000	354155	
			Deduction Amount	NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	91	122	02-FEB-21	358500	357400	
			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 <====Deduction Classification====>	546	1224	18-FEB-21	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	548	1226	18-FEB-21	90000	89970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	92	123	02-FEB-21	27733	27723	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	556	1234	18-FEB-21	171000	170945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <====Deduction Classification====>	94	129	02-FEB-21	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			

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105 Chief Pay and Accounts Officer - West								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			22	13	01-FEB-21	66000	65980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			585	1324	19-FEB-21	386500	385400	
<====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			588	1353	19-FEB-21	150000	149955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			23	14	01-FEB-21	66000	65980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			619	1414	22-FEB-21	4333		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			620	1415	22-FEB-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			621	1416	22-FEB-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			622	1417	22-FEB-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			626	1428	22-FEB-21	87000	86975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			627	1429	22-FEB-21	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			628	1430	22-FEB-21	10000	9995	
<====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	642	1447	22-FEB-21	18000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	643	1448	22-FEB-21	174000	173820	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 46 - 02	645	1450	22-FEB-21	14000	13995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	646	1451	22-FEB-21	25000	24990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	648	1453	22-FEB-21	25000	24990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	658	1465	22-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	659	1466	22-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	660	1467	22-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	661	1468	22-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	662	1469	22-FEB-21	11613	11608	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 46 - 02	663	1470	22-FEB-21	590000	587740	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2260	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		135				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	664	1471	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	665	1472	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	666	1473	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	667	1474	22-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	668	1475	22-FEB-21	5333	5328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	669	1476	22-FEB-21	452000	450635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 46 - 02	689	1535	23-FEB-21	148000	147950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	103	158	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	104	159	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	105	160	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	2	10	01-FEB-21	112500	112460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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 13	11	01-FEB-21		153000	152950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 485	1126	18-FEB-21		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 486	1127	18-FEB-21		84000	83975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 487	1128	18-FEB-21		159000	158950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 488	1129	18-FEB-21		121000	120960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 490	1131	18-FEB-21		18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 106	161	02-FEB-21		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 695	1614	23-FEB-21		510000	508365	
<====Deduction Classification====> Deduction Amount				NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 02 - 104 - 64 - 46 - 02 699	1618	23-FEB-21		528500	526980	
<====Deduction Classification====> Deduction Amount				NET DED:-	1520	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 46 - 02 107	162	02-FEB-21		9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 701	1620	23-FEB-21		434000	432520	
<====Deduction Classification====> Deduction Amount				NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		105				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	705	1640	24-FEB-21	261000	260305	
<====Deduction Classification====> Deduction Amount				NET DED:-	695	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 46 - 02	709	1654	24-FEB-21	61000	60980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	711	1656	24-FEB-21	136000	135955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	111	166	02-FEB-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	717	1662	24-FEB-21	181000	180930	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	112	167	02-FEB-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	113	168	02-FEB-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	724	1685	25-FEB-21	379000	377660	
<====Deduction Classification====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 46 - 02	114	169	02-FEB-21	19166	19161	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	26	17	01-FEB-21	64500	64475	
<====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 Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 46 - 02			115	170	02-FEB-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			727	1702	25-FEB-21	483500
<====Deduction Classification====>			Deduction Amount			481755
0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:- 1745
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			116	171	02-FEB-21	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			742	1747	26-FEB-21	190500
<====Deduction Classification====>			Deduction Amount			190435
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			27	18	01-FEB-21	483500
<====Deduction Classification====>			Deduction Amount			481755
0028 - 00 - 107 - 00 - 00 - 00			1625			NET DED:- 1745
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			28	19	01-FEB-21	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			29	20	01-FEB-21	5161
<====Deduction Classification====>			Deduction Amount			5156
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			31	22	01-FEB-21	400000
<====Deduction Classification====>			Deduction Amount			398775
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:- 1225
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			143	235	03-FEB-21	262500
<====Deduction Classification====>			Deduction Amount			261680
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:- 820
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			34	27	01-FEB-21	28000
<====Deduction Classification====>			Deduction Amount			27990
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						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 - 02	167	277	03-FEB-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	168	278	03-FEB-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	169	279	03-FEB-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	35	28	01-FEB-21	28000	27990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	174	284	03-FEB-21	131500	131450	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	175	285	03-FEB-21	28133	28118	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	176	286	03-FEB-21	37000	36985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	177	287	03-FEB-21	37000	36985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	36	29	01-FEB-21	17800	17795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	219	397	05-FEB-21	87000	86975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	261	500	09-FEB-21	361500	360405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1095	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	278	533	09-FEB-21	371500	370275	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1225	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 46 - 02	290	633	10-FEB-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	291	635	10-FEB-21	29733	29723	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	292	641	10-FEB-21	153000	152950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	319	687	11-FEB-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 02	350	736	11-FEB-21	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	351	737	11-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	352	738	11-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	353	739	11-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	354	740	11-FEB-21	190000	189940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	78	85	01-FEB-21	63400	63380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 - 02	434	930	17-FEB-21	192000	191935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	435	931	17-FEB-21	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	436	932	17-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	437	933	17-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	438	934	17-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	439	935	17-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	441	937	17-FEB-21	195000	194940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	443	939	17-FEB-21	425000	423885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 46 - 02	446	945	17-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	447	946	17-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	81	91	01-FEB-21	614000	613795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		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 - 02 - 104 - 64 - 46 - 02	82	92	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	496	1159	18-FEB-21	629000	628790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	350437	
2202 - 02 - 104 - 64 - 46 - 02	282	584	10-FEB-21	81000	80955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	320	700	11-FEB-21	81000	80955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	86	96	01-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	87	97	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	88	98	01-FEB-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	89	99	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	14	110	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	85	95	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	17	113	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02	8	105	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	

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7 Education						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 10 <====Deduction Classification====>	107	01-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 3 <====Deduction Classification====>	100	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 4 <====Deduction Classification====>	101	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 5 <====Deduction Classification====>	102	01-FEB-21		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 6 <====Deduction Classification====>	103	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 7 <====Deduction Classification====>	104	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 9 <====Deduction Classification====>	106	01-FEB-21		13800	13795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 11 <====Deduction Classification====>	108	01-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 12 <====Deduction Classification====>	109	01-FEB-21		11000	10995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 15 <====Deduction Classification====>	111	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 16 <====Deduction Classification====>	112	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 18 <====Deduction Classification====>	114	01-FEB-21		5000		
				NET DED:-		
				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	
2202 - 02 - 104 - 64 - 46 - 02 19 <====Deduction Classification====>	115	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 20 <====Deduction Classification====>	116	01-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 738 <====Deduction Classification====>	1735	26-FEB-21		390000	389875	
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 138 <====Deduction Classification====>	226	02-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 160 <====Deduction Classification====>	264	03-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 02 165 <====Deduction Classification====>	271	03-FEB-21		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350429	
2202 - 02 - 104 - 64 - 46 - 11 634 <====Deduction Classification====>	1439	22-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 640 <====Deduction Classification====>	1445	22-FEB-21		20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 638 <====Deduction Classification====>	1443	22-FEB-21		11000	10995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 637 <====Deduction Classification====>	1442	22-FEB-21		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 633 <====Deduction Classification====>	1438	22-FEB-21		17400	17395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11 636 <====Deduction Classification====>	1441	22-FEB-21		10000	9995	
				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 - 11				639	1444	22-FEB-21	20200	20195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11				632	1437	22-FEB-21	18200	18195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11				641	1446	22-FEB-21	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 11				635	1440	22-FEB-21	18500	18495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 03 - 103 - 71 - 71 - 01				572	1252	18-FEB-21	850065	718817	
<====Deduction Classification====>				Deduction Amount			NET DED:-	131248	
0028 - 00 - 107 - 00 - 00 - 00				2500			DDO CODE:-	70416	
0030 - 02 - 102 - 00 - 00 - 00				115					
8009 - 01 - 101 - 00 - 00 - 00				61000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				34609					
8658 - 00 - 112 - 00 - 00 - 00				32529					
2202 - 03 - 103 - 71 - 71 - 02				688	1534	23-FEB-21	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 02				564	1244	18-FEB-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				566	1246	18-FEB-21	40000	39990	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 11				569	1249	18-FEB-21	3600		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 11				571	1251	18-FEB-21	18850	18845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 11				568	1248	18-FEB-21	8700	8695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 11				567	1247	18-FEB-21	4850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 11				570	1250	18-FEB-21	17025	17020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				562	1242	18-FEB-21	9400	9395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				561	1241	18-FEB-21	5972	5967	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				563	1243	18-FEB-21	9371	9366	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				560	1240	18-FEB-21	19734	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	19734	
0801 - 01 - 800 - 01 - 00 - 00				19734			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				573	1253	18-FEB-21	15605	15600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70416	
2202 - 03 - 103 - 71 - 71 - 13				686	1532	23-FEB-21	4500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	4500	
0801 - 01 - 800 - 01 - 00 - 00				4500			DDO CODE:-	70416	
2202 - 03 - 103 - 72 - 00 - 01				552	1230	18-FEB-21	1689449	1510435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	179014	
0028 - 00 - 107 - 00 - 00 - 00				4750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				1275					
8342 - 00 - 117 - 01 - 02 - 00				132854					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 72 - 00 - 01	141	233	03-FEB-21	20139	20134	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01	702	1621	23-FEB-21	60780	55397	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5383	
8342 - 00 - 117 - 01 - 02 - 00		5148		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 72 - 00 - 02	553	1231	18-FEB-21	120000	119480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 03 - 103 - 72 - 00 - 02	555	1233	18-FEB-21	792000	788615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3385	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 03 - 103 - 72 - 00 - 02	554	1232	18-FEB-21	50000	49980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 13	359	834	16-FEB-21	49019	49014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01	65	73	01-FEB-21	814581	741831	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	72750	
8342 - 00 - 117 - 01 - 02 - 00		45115		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1875				
8009 - 01 - 101 - 00 - 00 - 00		25000				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 03 - 103 - 74 - 00 - 01	74	81	01-FEB-21	45630	45405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
8011 - 00 - 107 - 00 - 00 - 00		20		DDO CODE:-	70414	

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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 - 03 - 103 - 74 - 00 - 01	73	80	01-FEB-21	2133		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01	71	79	01-FEB-21	16456	16451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01	70	78	01-FEB-21	6161	6156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01	274	528	09-FEB-21	29981	29756	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
2202 - 03 - 103 - 74 - 00 - 01	69	77	01-FEB-21	6161	6156	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 03 - 103 - 74 - 00 - 01	68	76	01-FEB-21	91260	90810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	450	
8011 - 00 - 107 - 00 - 00 - 00		40		DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 03 - 103 - 74 - 00 - 01	726	1701	25-FEB-21	1046728	952975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93753	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		695				
8342 - 00 - 117 - 01 - 02 - 00		65368				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 01			170	280	03-FEB-21	45630	45405
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	225
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
2202 - 03 - 103 - 74 - 00 - 01			171	281	03-FEB-21	72049	65073
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6976
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			6751				
2202 - 03 - 103 - 74 - 00 - 01			172	282	03-FEB-21	80049	73033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7016
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			6751				
2202 - 03 - 103 - 74 - 00 - 01			275	529	09-FEB-21	72049	65073
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6976
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			6751				
2202 - 03 - 103 - 74 - 00 - 01			276	530	09-FEB-21	72049	65033
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7016
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			6751				
2202 - 03 - 103 - 74 - 00 - 01			64	72	01-FEB-21	216147	195219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20928
8342 - 00 - 117 - 01 - 02 - 00			20253			DDO CODE:-	70414
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=====>										
0028 - 00 - 107 - 00 - 00 - 00						600				
0030 - 02 - 102 - 00 - 00 - 00						15				
2202 - 03 - 103 - 74 - 00 - 01 66 74 01-FEB-21								58702	58477	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	225	
8011 - 00 - 107 - 00 - 00 - 00						20		DDO CODE: -	70414	
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 03 - 103 - 74 - 00 - 01 67 75 01-FEB-21								45436	45421	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE: -	70414	
2202 - 03 - 103 - 74 - 00 - 02 719 1675 24-FEB-21								508900	507315	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	1585	
0028 - 00 - 107 - 00 - 00 - 00						1450		DDO CODE: -	70414	
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 03 - 103 - 74 - 00 - 02 80 90 01-FEB-21								508900	507315	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	1585	
0028 - 00 - 107 - 00 - 00 - 00						1450		DDO CODE: -	70414	
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 03 - 103 - 75 - 00 - 02 507 1170 18-FEB-21								537000	535125	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	1875	
0028 - 00 - 107 - 00 - 00 - 00						1750		DDO CODE: -	70414	
0030 - 02 - 102 - 00 - 00 - 00						125				
2202 - 80 - 001 - 60 - 00 - 02 565 1245 18-FEB-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				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01	115	507	25-FEB-21	24372	24362	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	134	526	25-FEB-21	23838	23828	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	135	527	25-FEB-21	55896	55861	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	136	528	25-FEB-21	15344	15339	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	1	10	02-FEB-21	75624	75599	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01	6	60	04-FEB-21	66240	66235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 01	123	515	25-FEB-21	352535	321817	
<====Deduction Classification====> Deduction Amount				NET DED:-	30718	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14543				
2202 - 01 - 101 - 63 - 47 - 01	112	504	25-FEB-21	134575	109764	
<====Deduction Classification====> Deduction Amount				NET DED:-	24811	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 47 - 01	130	522	25-FEB-21	14796	14791	
<====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	109	501	25-FEB-21	276822	252412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24410	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			23470			
2202 - 01 - 101 - 63 - 47 - 01	110	502	25-FEB-21	409205	365872	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	43333	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			38414			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			3744			
2202 - 01 - 101 - 63 - 47 - 01	111	503	25-FEB-21	356645	244129	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112516	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2202 - 01 - 101 - 63 - 47 - 01	113	505	25-FEB-21	85578	75303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10275	
0028 - 00 - 107 - 00 - 00 - 00			325	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			1895			
2202 - 01 - 101 - 63 - 47 - 01	114	506	25-FEB-21	35620	35600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	116	508	25-FEB-21	32038	32023	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350105	

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	117	509	25-FEB-21	67000	66995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	118	510	25-FEB-21	30688	30678	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	119	511	25-FEB-21	10412	10407	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	120	512	25-FEB-21	503139	419099	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84040	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11630				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2202 - 01 - 101 - 63 - 47 - 01	121	513	25-FEB-21	576023	501878	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	74145	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		210				
2202 - 01 - 101 - 63 - 47 - 01	151	550	25-FEB-21	757463	645658	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	111805	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		19515				
2202 - 01 - 101 - 63 - 47 - 01	99	392	19-FEB-21	148332	135273	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13059	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		15				

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7 Education								
106 Chief Pay and Accounts Officer - North								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00			70					
8342 - 00 - 117 - 01 - 02 - 00			12449					
2202 - 01 - 101 - 63 - 47 - 01			100	393	19-FEB-21	232434	198471	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33963	
0028 - 00 - 107 - 00 - 00 - 00			800				DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			13023					
2202 - 01 - 101 - 63 - 47 - 01			101	394	19-FEB-21	152385	130644	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	21741	
0028 - 00 - 107 - 00 - 00 - 00			400				DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6271					
2202 - 01 - 101 - 63 - 47 - 01			102	395	19-FEB-21	260382	240306	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20076	
0028 - 00 - 107 - 00 - 00 - 00			600				DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			4341					
2202 - 01 - 101 - 63 - 47 - 01			103	396	19-FEB-21	262759	246783	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15976	
0028 - 00 - 107 - 00 - 00 - 00			600				DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			9000					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			6271					

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	104	397	19-FEB-21	278708	229217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49491	
8342 - 00 - 117 - 01 - 02 - 00		8646		DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00		725				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		100				
2202 - 01 - 101 - 63 - 47 - 01	149	548	25-FEB-21	260519	237626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22893	
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		14953				
2202 - 01 - 101 - 63 - 47 - 01	150	549	25-FEB-21	301208	274029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27179	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		21500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4739				
2202 - 01 - 101 - 63 - 47 - 01	152	551	25-FEB-21	232893	186158	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 47 - 01	153	552	25-FEB-21	812352	719638	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92714	
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		69000				
8011 - 00 - 107 - 00 - 00 - 00		340				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				21399		
2202 - 01 - 101 - 63 - 47 - 01				122 514 25-FEB-21	755158	625192
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	129966
0028 - 00 - 107 - 00 - 00 - 00				2000	DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				50		
8009 - 01 - 101 - 00 - 00 - 00				105000		
8011 - 00 - 107 - 00 - 00 - 00				300		
8342 - 00 - 117 - 01 - 02 - 00				22616		
2202 - 01 - 101 - 63 - 47 - 01				124 516 25-FEB-21	127177	110974
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				5733		
2202 - 01 - 101 - 63 - 47 - 01				144 538 25-FEB-21	514832	413678
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	101154
0028 - 00 - 107 - 00 - 00 - 00				1200	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				30		
8009 - 01 - 101 - 00 - 00 - 00				90000		
8011 - 00 - 107 - 00 - 00 - 00				180		
8342 - 00 - 117 - 01 - 02 - 00				3744		
8658 - 00 - 112 - 00 - 00 - 00				6000		
2202 - 01 - 101 - 63 - 47 - 01				65 224 15-FEB-21	323902	281496
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	42406
0028 - 00 - 107 - 00 - 00 - 00				800	DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				20		
8009 - 01 - 101 - 00 - 00 - 00				30000		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				11466		

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	137	530	25-FEB-21	28770	28760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	30	116	09-FEB-21	27400	27390	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	31	117	09-FEB-21	10960	10955	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	32	118	09-FEB-21	9590	9585	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	33	120	09-FEB-21	39456	39436	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	34	121	09-FEB-21	109162	109157	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	35	122	09-FEB-21	28770	28755	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	36	123	09-FEB-21	36305	36290	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	37	124	09-FEB-21	21920	21910	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	38	125	09-FEB-21	39730	39710	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	39	126	09-FEB-21	19180	19170	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01	66	225	15-FEB-21	201529	182999	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	18530	
0028 - 00 - 107 - 00 - 00 - 00			725	DDO CODE:-	350103	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			17515			
2202 - 01 - 101 - 63 - 47 - 01		67	226	15-FEB-21	268476	219188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	49288
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
7610 - 00 - 201 - 60 - 00 - 00			6232			
8009 - 01 - 101 - 00 - 00 - 00			30500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			11466			
2202 - 01 - 101 - 63 - 47 - 01		68	227	15-FEB-21	154029	137826
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16203
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5733			
2202 - 01 - 101 - 63 - 47 - 01		69	228	15-FEB-21	293230	261010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	32220
0028 - 00 - 107 - 00 - 00 - 00			725	DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			29000			
8011 - 00 - 107 - 00 - 00 - 00			100			
8342 - 00 - 117 - 01 - 02 - 00			2375			
2202 - 01 - 101 - 63 - 47 - 01		70	229	15-FEB-21	518999	445733
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	73266
0028 - 00 - 107 - 00 - 00 - 00			1325	DDO CODE:- 350103		
0030 - 02 - 102 - 00 - 00 - 00			35			

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7 Education							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				190			
8342 - 00 - 117 - 01 - 02 - 00				6716			
2202 - 01 - 101 - 63 - 47 - 01			71	230	15-FEB-21	394183	338008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56175
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				150			
2202 - 01 - 101 - 63 - 47 - 01			72	231	15-FEB-21	371304	320886
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50418
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				40000			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				9243			
2202 - 01 - 101 - 63 - 47 - 01			73	232	15-FEB-21	12126	12121
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			74	233	15-FEB-21	17507	17502
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01			138	532	25-FEB-21	782184	639487
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	142697
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00				50			
8009 - 01 - 101 - 00 - 00 - 00				120000			
8011 - 00 - 107 - 00 - 00 - 00				315			
8342 - 00 - 117 - 01 - 02 - 00				20382			
2202 - 01 - 101 - 63 - 47 - 01			139	533	25-FEB-21	515195	449612
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65583
0028 - 00 - 107 - 00 - 00 - 00				1400		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						35	
8009 - 01 - 101 - 00 - 00 - 00						40000	
8011 - 00 - 107 - 00 - 00 - 00						210	
8342 - 00 - 117 - 01 - 02 - 00						23938	
2202 - 01 - 101 - 63 - 47 - 01			140	534	25-FEB-21	660045	513150
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	146895
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 01 - 101 - 63 - 47 - 01			141	535	25-FEB-21	581181	505751
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75430
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 01 - 101 - 63 - 47 - 01			142	536	25-FEB-21	789730	697648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92082
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00							
2202 - 01 - 101 - 63 - 47 - 01			143	537	25-FEB-21	371989	311473
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60516
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							

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7 Education						
106 Chief Pay and Accounts Officer - North						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4341				
2202 - 01 - 101 - 63 - 47 - 01		125	517	25-FEB-21	843707	764275
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	79432
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		25787				
2202 - 01 - 101 - 63 - 47 - 01		126	518	25-FEB-21	949810	786514
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	163296
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		30396				
2202 - 01 - 101 - 63 - 47 - 01		127	519	25-FEB-21	700508	588628
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	111880
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2202 - 01 - 101 - 63 - 47 - 01		128	520	25-FEB-21	311540	277453
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	34087
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:- 350105		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12987				
2202 - 01 - 101 - 63 - 47 - 01		129	521	25-FEB-21	8905	8900
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350105		

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	131	523	25-FEB-21	57266	57241	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	132	524	25-FEB-21	39456	39441	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 01	133	525	25-FEB-21	31921	31906	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350105	
2202 - 02 - 001 - 58 - 47 - 01	40	165	10-FEB-21	29793	29788	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	53	212	15-FEB-21	2699270	2017704	
<====Deduction Classification====> Deduction Amount				NET DED:-	681566	
0028 - 00 - 107 - 00 - 00 - 00		7900		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		455500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		73278				
8658 - 00 - 112 - 00 - 00 - 00		142718				
2202 - 02 - 001 - 58 - 47 - 01	57	216	15-FEB-21	875		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	23	82	05-FEB-21	29044	29039	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	76	302	16-FEB-21	875		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	148	546	25-FEB-21	31378	31373	
<====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 58 <====Deduction Classification====>	58	217	15-FEB-21	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 7 <====Deduction Classification====>	7	62	04-FEB-21	15000	14995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 16 <====Deduction Classification====>	16	75	05-FEB-21	39000	38985	
			Deduction Amount		NET DED:-	
					15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 97 <====Deduction Classification====>	97	390	19-FEB-21	188225	188160	
			Deduction Amount		NET DED:-	
					65	
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 15 <====Deduction Classification====>	15	74	05-FEB-21	72000	71975	
			Deduction Amount		NET DED:-	
					25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 17 <====Deduction Classification====>	17	76	05-FEB-21	69000	68980	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 4 <====Deduction Classification====>	4	32	03-FEB-21	15000	14995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 5 <====Deduction Classification====>	5	33	03-FEB-21	15000	14995	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 79 <====Deduction Classification====>	79	370	19-FEB-21	9380	9375	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 80 <====Deduction Classification====>	80	371	19-FEB-21	197900	197830	
			Deduction Amount		NET DED:-	
					70	
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	
					70107	
2202 - 02 - 001 - 58 - 47 - 02 85 <====Deduction Classification====>	85	378	19-FEB-21	590450	588665	
			Deduction Amount		NET DED:-	
					1785	
0028 - 00 - 107 - 00 - 00 - 00			1625		DDO CODE:-	
					70107	
0030 - 02 - 102 - 00 - 00 - 00			160			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02 88 <=====Deduction Classification=====>	381	19-FEB-21	Deduction Amount	216000	215930	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 89 <=====Deduction Classification=====>	382	19-FEB-21	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 44 <=====Deduction Classification=====>	203	15-FEB-21	Deduction Amount	215225	215145	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 45 <=====Deduction Classification=====>	204	15-FEB-21	Deduction Amount	160000	159940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 48 <=====Deduction Classification=====>	207	15-FEB-21	Deduction Amount	239950	239870	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 50 <=====Deduction Classification=====>	209	15-FEB-21	Deduction Amount	171675	171615	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 52 <=====Deduction Classification=====>	211	15-FEB-21	Deduction Amount	493725	492095	
0028 - 00 - 107 - 00 - 00 - 00	1500			NET DED:-	1630	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 55 <=====Deduction Classification=====>	214	15-FEB-21	Deduction Amount	223450	223375	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 59 <=====Deduction Classification=====>	218	15-FEB-21	Deduction Amount	139450	139400	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 63 <=====Deduction Classification=====>	222	15-FEB-21	Deduction Amount	174675	174610	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02 2 <=====Deduction Classification=====>	30	03-FEB-21	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 02	75	301	16-FEB-21	190450	190380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	77	303	16-FEB-21	236400	236310	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	78	304	16-FEB-21	118725	118675	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	3	31	03-FEB-21	205250	205150	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	95	388	19-FEB-21	426950	425590	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00					1360	
0030 - 02 - 102 - 00 - 00 - 00					70107	
2202 - 02 - 001 - 58 - 47 - 02	107	414	22-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	146	544	25-FEB-21	25000	24870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00					130	
0030 - 02 - 102 - 00 - 00 - 00					70107	
2202 - 02 - 001 - 58 - 47 - 02	147	545	25-FEB-21	19355	19350	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	8	67	05-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	9	68	05-FEB-21	78000	77975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 02	10	69	05-FEB-21	63000	62980	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	11	70	05-FEB-21	45000	44985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	12	71	05-FEB-21	30000	29990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	13	72	05-FEB-21	11000	10995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	14	73	05-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	18	77	05-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	19	78	05-FEB-21	75000	74975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	20	79	05-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	21	80	05-FEB-21	299075	298935	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 140	
0030 - 02 - 102 - 00 - 00 - 00		140			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	25	84	05-FEB-21	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	26	85	05-FEB-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	27	86	05-FEB-21	18000	17995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:- 70107	
2202 - 02 - 001 - 58 - 47 - 02	28	87	05-FEB-21	13200	13195	
<=====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 - 02 29	88	05-FEB-21		51000	50985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13 62	221	15-FEB-21		6450	6445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 106	410	22-FEB-21		26055	26050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 156	574	25-FEB-21		192563	192558	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 22	81	05-FEB-21		11125	11120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 24	83	05-FEB-21		11898	11893	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 108	452	23-FEB-21		1961649	1468355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	493294	
0028 - 00 - 107 - 00 - 00 - 00	5025			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	130					
8009 - 01 - 101 - 00 - 00 - 00	431000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	56284					
2202 - 02 - 104 - 64 - 47 - 01 155	573	25-FEB-21		90000	89995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 41	166	10-FEB-21		23016	23011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 42	201	15-FEB-21		14796	14791	
<=====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 43 <=====Deduction Classification=====>	202	15-FEB-21	Deduction Amount	59927	47621	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	12306	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00	30					
8658 - 00 - 112 - 00 - 00 - 00	12071					
2202 - 02 - 104 - 64 - 47 - 01 46 <=====Deduction Classification=====>	205	15-FEB-21	Deduction Amount	228500	179954	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	48546	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	7816					
2202 - 02 - 104 - 64 - 47 - 01 47 <=====Deduction Classification=====>	206	15-FEB-21	Deduction Amount	758324	667407	
0028 - 00 - 107 - 00 - 00 - 00	2025			NET DED:-	90917	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	310					
8342 - 00 - 117 - 01 - 02 - 00	30456					
8658 - 00 - 112 - 00 - 00 - 00	8071					
2202 - 02 - 104 - 64 - 47 - 01 49 <=====Deduction Classification=====>	208	15-FEB-21	Deduction Amount	1276648	1089594	
0028 - 00 - 107 - 00 - 00 - 00	3475			NET DED:-	187054	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	32949					
2202 - 02 - 104 - 64 - 47 - 01 51 <=====Deduction Classification=====>	210	15-FEB-21	Deduction Amount	1047357	901784	
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	145573	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	122000					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		20393				
2202 - 02 - 104 - 64 - 47 - 01		54	213	15-FEB-21	564695	491557
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 73138		
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		30351				
8658 - 00 - 112 - 00 - 00 - 00		4442				
2202 - 02 - 104 - 64 - 47 - 01		56	215	15-FEB-21	12846	12841
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 01		60	219	15-FEB-21	1165237	968276
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 196961		
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		27250				
8658 - 00 - 112 - 00 - 00 - 00		36271				
2202 - 02 - 104 - 64 - 47 - 01		61	220	15-FEB-21	750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70107		
2202 - 02 - 104 - 64 - 47 - 01		64	223	15-FEB-21	1273795	948662
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 325133		
0028 - 00 - 107 - 00 - 00 - 00		2925		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		283000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		13034				

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<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		25659				
2202 - 02 - 104 - 64 - 47 - 01		81	372	19-FEB-21	522172	473525
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		48647
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		12052				
2202 - 02 - 104 - 64 - 47 - 01		82	375	19-FEB-21	1214019	1086768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		127251
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		29976				
2202 - 02 - 104 - 64 - 47 - 01		83	376	19-FEB-21	1221924	1023140
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		198784
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		43911				
8658 - 00 - 112 - 00 - 00 - 00		15978				
2202 - 02 - 104 - 64 - 47 - 01		84	377	19-FEB-21	41189	37479
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3710
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3475				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 86 <====Deduction Classification====>	86	379	19-FEB-21	1492911	1180769	
Deduction Amount				NET DED:-	312142	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		231500				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		55727				
8658 - 00 - 112 - 00 - 00 - 00		19925				
2202 - 02 - 104 - 64 - 47 - 01 87 <====Deduction Classification====>	87	380	19-FEB-21	563686	499197	
Deduction Amount				NET DED:-	64489	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		22744				
2202 - 02 - 104 - 64 - 47 - 01 90 <====Deduction Classification====>	90	383	19-FEB-21	1204859	988256	
Deduction Amount				NET DED:-	216603	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3475				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		86030				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		43970				
8658 - 00 - 112 - 00 - 00 - 00		82558				
2202 - 02 - 104 - 64 - 47 - 01 91 <====Deduction Classification====>	91	384	19-FEB-21	1428990	1163288	
Deduction Amount				NET DED:-	265702	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3825				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		61192				
2202 - 02 - 104 - 64 - 47 - 01 92 <====Deduction Classification====>	92	385	19-FEB-21	23016	23011	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				

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7 Education						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 93 <====Deduction Classification====>	386	19-FEB-21	Deduction Amount	135694	134931	
0028 - 00 - 107 - 00 - 00 - 00	758			NET DED:-	763	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 94 <====Deduction Classification====>	387	19-FEB-21	Deduction Amount	21098	21093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 96 <====Deduction Classification====>	389	19-FEB-21	Deduction Amount	3486042	2289589	
0028 - 00 - 107 - 00 - 00 - 00	7675			NET DED:-	1196453	
0030 - 02 - 102 - 00 - 00 - 00	195			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	805000					
8011 - 00 - 107 - 00 - 00 - 00	1395					
8342 - 00 - 117 - 01 - 02 - 00	69639					
8658 - 00 - 112 - 00 - 00 - 00	312549					
2202 - 02 - 104 - 64 - 47 - 01 98 <====Deduction Classification====>	391	19-FEB-21	Deduction Amount	818572	684861	
0028 - 00 - 107 - 00 - 00 - 00	2075			NET DED:-	133711	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70107	
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	19281					
2202 - 02 - 104 - 64 - 47 - 01 105 <====Deduction Classification====>	409	22-FEB-21	Deduction Amount	1378146	1187250	
0028 - 00 - 107 - 00 - 00 - 00	3925			NET DED:-	190896	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	70107	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	125500					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	53200					
8658 - 00 - 112 - 00 - 00 - 00	7486					

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106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01			145	543	25-FEB-21	812021	554238
<====Deduction Classification====>			Deduction Amount			NET DED:-	257783
0028 - 00 - 107 - 00 - 00 - 00			2075			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			230000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			11174				
8658 - 00 - 112 - 00 - 00 - 00			14179				
2202 - 02 - 104 - 64 - 47 - 01			154	572	25-FEB-21	25725	25720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
7 Education							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 45 - 01			188	784	17-FEB-21	556500	556300
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 45 - 01			189	787	17-FEB-21	357000	356885
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 45 - 01			231	886	18-FEB-21	1474119	948338
<====Deduction Classification====>			Deduction Amount			NET DED:-	525781
8658 - 00 - 112 - 00 - 00 - 00			32625			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00			5335				
8011 - 00 - 107 - 00 - 00 - 00			540				
8009 - 01 - 101 - 00 - 00 - 00			484001				
0028 - 00 - 107 - 00 - 00 - 00			3200				
0030 - 02 - 102 - 00 - 00 - 00			80				
2202 - 01 - 101 - 63 - 45 - 01			230	885	18-FEB-21	93000	92970
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350320

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01			190	788	17-FEB-21	694225	693885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00			340			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 01			245	905	18-FEB-21	1505774	1203442
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	302332
8342 - 00 - 117 - 01 - 02 - 00			8412			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00			510				
8009 - 01 - 101 - 00 - 00 - 00			290000				
0028 - 00 - 107 - 00 - 00 - 00			3325				
0030 - 02 - 102 - 00 - 00 - 00			85				
2202 - 01 - 101 - 63 - 48 - 01			338	1147	23-FEB-21	960456	785069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175387
8658 - 00 - 112 - 00 - 00 - 00			12166			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00			21551				
8011 - 00 - 107 - 00 - 00 - 00			360				
8009 - 01 - 101 - 00 - 00 - 00			139000				
0028 - 00 - 107 - 00 - 00 - 00			2250				
0030 - 02 - 102 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 48 - 01			191	792	17-FEB-21	1509168	1252092
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	257076
8342 - 00 - 117 - 01 - 02 - 00			23951			DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			228500				
0028 - 00 - 107 - 00 - 00 - 00			3925				
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 01 - 101 - 63 - 48 - 01			202	826	18-FEB-21	1566643	1280100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	286543
8658 - 00 - 112 - 00 - 00 - 00			32577			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00			10811				
8011 - 00 - 107 - 00 - 00 - 00			540				
8009 - 01 - 101 - 00 - 00 - 00			239000				
0028 - 00 - 107 - 00 - 00 - 00			3525				
0030 - 02 - 102 - 00 - 00 - 00			90				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	300	938	19-FEB-21	2276669	1771798	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	504871	
8658 - 00 - 112 - 00 - 00 - 00		29133		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00		38528				
8011 - 00 - 107 - 00 - 00 - 00		825				
8009 - 01 - 101 - 00 - 00 - 00		431000				
0028 - 00 - 107 - 00 - 00 - 00		5250				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 01 - 101 - 63 - 48 - 01	483	1607	26-FEB-21	104120	104095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01	118	415	08-FEB-21	27922	27917	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01	126	430	08-FEB-21	69048	67900	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1148	
8342 - 00 - 117 - 01 - 02 - 00		1123		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01	467	1573	26-FEB-21	91605	84370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	468	1574	26-FEB-21	94297	84062	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00		10000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	469	1575	26-FEB-21	5612913	4241983	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1370930	
8658 - 00 - 112 - 00 - 00 - 00		2950		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00		118730				

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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		2145				
8009 - 01 - 101 - 00 - 00 - 00		1233000				
0028 - 00 - 107 - 00 - 00 - 00		13750				
0030 - 02 - 102 - 00 - 00 - 00		355				
2202 - 01 - 101 - 63 - 48 - 01		83	296	04-FEB-21	34935	31938
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2997
8342 - 00 - 117 - 01 - 02 - 00		2992				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		291	1035	19-FEB-21	2280070	1746172
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	533898
8342 - 00 - 117 - 01 - 02 - 00		24628				
8011 - 00 - 107 - 00 - 00 - 00		810				
0028 - 00 - 107 - 00 - 00 - 00		5325				
8009 - 01 - 101 - 00 - 00 - 00		503000				
0030 - 02 - 102 - 00 - 00 - 00		135				
2202 - 01 - 101 - 63 - 48 - 01		395	1364	24-FEB-21	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		115	409	08-FEB-21	28770	26301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2469
8342 - 00 - 117 - 01 - 02 - 00		2464				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		152	613	11-FEB-21	96727	96722
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01		223	877	18-FEB-21	1054180	869107
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	185073
8342 - 00 - 117 - 01 - 02 - 00		6458				
8011 - 00 - 107 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		176000				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01			233	888	18-FEB-21	1593530	1351326
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	242204
8342 - 00 - 117 - 01 - 02 - 00			26114			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			675				
8009 - 01 - 101 - 00 - 00 - 00			211000				
0028 - 00 - 107 - 00 - 00 - 00			4300				
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 01 - 101 - 63 - 48 - 01			235	890	18-FEB-21	97965	89411
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8554
8342 - 00 - 117 - 01 - 02 - 00			8014			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			75				
0028 - 00 - 107 - 00 - 00 - 00			450				
0030 - 02 - 102 - 00 - 00 - 00			15				
2202 - 01 - 101 - 63 - 48 - 01			237	892	18-FEB-21	1382240	1051144
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	331096
8658 - 00 - 112 - 00 - 00 - 00			35505			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00			6271				
8011 - 00 - 107 - 00 - 00 - 00			450				
8009 - 01 - 101 - 00 - 00 - 00			286000				
0028 - 00 - 107 - 00 - 00 - 00			2800				
0030 - 02 - 102 - 00 - 00 - 00			70				
2202 - 01 - 101 - 63 - 48 - 01			239	894	18-FEB-21	1345024	1010417
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	334607
8342 - 00 - 117 - 01 - 02 - 00			10612			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			510				
8009 - 01 - 101 - 00 - 00 - 00			320000				
0028 - 00 - 107 - 00 - 00 - 00			3400				
0030 - 02 - 102 - 00 - 00 - 00			85				
2202 - 01 - 101 - 63 - 48 - 01			249	909	18-FEB-21	2468538	1880573
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	587965
8342 - 00 - 117 - 01 - 02 - 00			26150			DDO CODE:-	350320
8011 - 00 - 107 - 00 - 00 - 00			960				
0216 - 01 - 106 - 02 - 00 - 00			700				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		554000				
0028 - 00 - 107 - 00 - 00 - 00		6000				
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 01 - 101 - 63 - 48 - 01 253 913 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				434324	373119	
8011 - 00 - 107 - 00 - 00 - 00		180		NET DED:-	61205	
8009 - 01 - 101 - 00 - 00 - 00		60000		DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01 169 717 16-FEB-21 <=====Deduction Classification=====> Deduction Amount				2060418	1768816	
8658 - 00 - 112 - 00 - 00 - 00		200		NET DED:-	291602	
8342 - 00 - 117 - 01 - 02 - 00		57927		DDO CODE:-	350320	
8011 - 00 - 107 - 00 - 00 - 00		810				
8009 - 01 - 101 - 00 - 00 - 00		227000				
0028 - 00 - 107 - 00 - 00 - 00		5525				
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 01 - 101 - 63 - 48 - 01 36 171 02-FEB-21 <=====Deduction Classification=====> Deduction Amount				2481158	2481153	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 37 172 02-FEB-21 <=====Deduction Classification=====> Deduction Amount				52941	52936	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 38 173 02-FEB-21 <=====Deduction Classification=====> Deduction Amount				219524	219519	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 105 378 05-FEB-21 <=====Deduction Classification=====> Deduction Amount				73076	64016	
8342 - 00 - 117 - 01 - 02 - 00		9055		NET DED:-	9060	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	

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7 Education							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 5			5	5	01-FEB-21	216375	216360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01 148			575	10-FEB-21	12083	12078	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01 8			6	01-FEB-21	41808	41803	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01 165			677	15-FEB-21	50007		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01 9			7	01-FEB-21	105750	105745	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01 246			906	18-FEB-21	1355023	1208262	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	146761
8342 - 00 - 117 - 01 - 02 - 00			33451			DDO CODE:-	350321
8011 - 00 - 107 - 00 - 00 - 00			540				
8009 - 01 - 101 - 00 - 00 - 00			109000				
0028 - 00 - 107 - 00 - 00 - 00			3675				
0030 - 02 - 102 - 00 - 00 - 00			95				
2202 - 01 - 101 - 63 - 48 - 01 255			916	18-FEB-21	2822523	2427680	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	394843
8658 - 00 - 112 - 00 - 00 - 00			14500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00			73313				
8011 - 00 - 107 - 00 - 00 - 00			1095				
8009 - 01 - 101 - 00 - 00 - 00			298500				
0028 - 00 - 107 - 00 - 00 - 00			7250				
0030 - 02 - 102 - 00 - 00 - 00			185				
2202 - 01 - 101 - 63 - 48 - 01 216			861	18-FEB-21	4542443	3913402	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	629041
8658 - 00 - 112 - 00 - 00 - 00			26500			DDO CODE:-	350321
8342 - 00 - 117 - 01 - 02 - 00			120161				

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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			1890			
8009 - 01 - 101 - 00 - 00 - 00			468000			
0028 - 00 - 107 - 00 - 00 - 00			12175			
0030 - 02 - 102 - 00 - 00 - 00			315			
2202 - 01 - 101 - 63 - 48 - 01 4		4	01-FEB-21	58250	58245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 01 396		1369	24-FEB-21	126551	126536	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 397		1370	24-FEB-21	25544	25539	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 398		1371	24-FEB-21	12783	12778	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 399		1372	24-FEB-21	352731	352696	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 175		745	16-FEB-21	340270	340240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 01 185		772	16-FEB-21	1744413	1431935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	312478	
8342 - 00 - 117 - 01 - 02 - 00			24558	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			615			
8009 - 01 - 101 - 00 - 00 - 00			283000			
0028 - 00 - 107 - 00 - 00 - 00			4200			
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 01 - 101 - 63 - 48 - 01 194		802	17-FEB-21	383360	315914	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	67446	
8342 - 00 - 117 - 01 - 02 - 00			6271	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			150			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		60000				
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
2202 - 01 - 101 - 63 - 48 - 01 210 845 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				1476948	1286875	
8342 - 00 - 117 - 01 - 02 - 00		23623		NET DED:-	190073	
8011 - 00 - 107 - 00 - 00 - 00		555		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		162000				
0028 - 00 - 107 - 00 - 00 - 00		3800				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 48 - 01 211 846 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				2846406	2391427	
8342 - 00 - 117 - 01 - 02 - 00		36739		NET DED:-	454979	
8011 - 00 - 107 - 00 - 00 - 00		1065		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		410000				
0028 - 00 - 107 - 00 - 00 - 00		7000				
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 01 - 101 - 63 - 48 - 01 212 847 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				592077	512409	
8342 - 00 - 117 - 01 - 02 - 00		9863		NET DED:-	79668	
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		68000				
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 01 - 101 - 63 - 48 - 01 213 848 18-FEB-21 <=====Deduction Classification=====> Deduction Amount				730383	638949	
8342 - 00 - 117 - 01 - 02 - 00		14379		NET DED:-	91434	
8011 - 00 - 107 - 00 - 00 - 00		285		DDO CODE:-	350322	
8009 - 01 - 101 - 00 - 00 - 00		75000				
0028 - 00 - 107 - 00 - 00 - 00		1725				
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	
2202 - 01 - 101 - 63 - 48 - 01	217	862	18-FEB-21	97000	88860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8140	
8342 - 00 - 117 - 01 - 02 - 00		7580		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		20				
2202 - 01 - 101 - 63 - 48 - 01	256	918	18-FEB-21	1416257	1240125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	176132	
8342 - 00 - 117 - 01 - 02 - 00		17902		DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00		540				
8009 - 01 - 101 - 00 - 00 - 00		154000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	80	286	04-FEB-21	3706		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01	273	1017	19-FEB-21	2020102	1612438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	407664	
8342 - 00 - 117 - 01 - 02 - 00		32304		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		840				
8009 - 01 - 101 - 00 - 00 - 00		369000				
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 01 - 101 - 63 - 48 - 01	274	1018	19-FEB-21	2090242	1555728	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	534514	
8342 - 00 - 117 - 01 - 02 - 00		9079		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		720				
8009 - 01 - 101 - 00 - 00 - 00		520000				
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 01 - 101 - 63 - 48 - 01	275	1019	19-FEB-21	3727878	2744523	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	983355	
8342 - 00 - 117 - 01 - 02 - 00		35755		DDO CODE:-	350324	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1395				
8009 - 01 - 101 - 00 - 00 - 00		937000				
0028 - 00 - 107 - 00 - 00 - 00		8975				
0030 - 02 - 102 - 00 - 00 - 00		230				
2202 - 01 - 101 - 63 - 48 - 01 276 1020 19-FEB-21				1337683	990883	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346800	
8342 - 00 - 117 - 01 - 02 - 00		34000		DDO CODE:-	350324	
8011 - 00 - 107 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		308500				
0028 - 00 - 107 - 00 - 00 - 00		3650				
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 01 - 101 - 63 - 48 - 01 331 1079 22-FEB-21				109278	102043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7235	
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00		7000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01 87 333 05-FEB-21				77679	77659	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01 477 1591 26-FEB-21				96375	96370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01 478 1592 26-FEB-21				59584	54489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5095	
8342 - 00 - 117 - 01 - 02 - 00		5085		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 01 - 101 - 63 - 48 - 01 480 1595 26-FEB-21				89970	82290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7680	
8342 - 00 - 117 - 01 - 02 - 00		7655		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00		25				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	394	1350	24-FEB-21	12168	12163	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	147	564	10-FEB-21	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01	219	871	18-FEB-21	8104490	6757424	
<====Deduction Classification====> Deduction Amount				NET DED:-	1347066	
8658 - 00 - 112 - 00 - 00 - 00		30183		DDO CODE:-	350326	
8342 - 00 - 117 - 01 - 02 - 00		159018				
8011 - 00 - 107 - 00 - 00 - 00		3190				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1133500				
0028 - 00 - 107 - 00 - 00 - 00		20500				
0030 - 02 - 102 - 00 - 00 - 00		525				
2202 - 01 - 101 - 63 - 48 - 01	170	722	16-FEB-21	4729957	3874612	
<====Deduction Classification====> Deduction Amount				NET DED:-	855345	
8009 - 01 - 101 - 00 - 00 - 00		726000		DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00		11025				
0030 - 02 - 102 - 00 - 00 - 00		285				
8658 - 00 - 112 - 00 - 00 - 00		42254				
8342 - 00 - 117 - 01 - 00 - 00		73861				
8011 - 00 - 107 - 00 - 00 - 00		1920				
2202 - 01 - 101 - 63 - 48 - 01	155	616	11-FEB-21	30688	28059	
<====Deduction Classification====> Deduction Amount				NET DED:-	2629	
8342 - 00 - 117 - 01 - 02 - 00		2624		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 01 - 101 - 63 - 48 - 01	299	936	19-FEB-21	1577558	1385153	
<====Deduction Classification====> Deduction Amount				NET DED:-	192405	
8342 - 00 - 117 - 01 - 02 - 00		40225		DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00		690				
8009 - 01 - 101 - 00 - 00 - 00		147000				
0028 - 00 - 107 - 00 - 00 - 00		4375				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				115		
2202 - 01 - 101 - 63 - 48 - 02				329	1077	22-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02				316	972	19-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	350322
2202 - 01 - 107 - 66 - 00 - 01				456	1555	26-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				41698	872976	717848
					NET DED:-	155128
8011 - 00 - 107 - 00 - 00 - 00				645	DDO CODE:-	70315
8009 - 01 - 101 - 00 - 00 - 00				110000		
0028 - 00 - 107 - 00 - 00 - 00				2700		
0030 - 02 - 102 - 00 - 00 - 00				85		
2202 - 01 - 107 - 66 - 00 - 02				455	1554	26-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	39000	38865
					NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01				122	423	08-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	45606	45601
					NET DED:-	5
					DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01				27	139	02-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
					8545	
					NET DED:-	
					DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01				431	1438	25-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00				18863	188636	169768
					NET DED:-	18868
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01				432	1439	25-FEB-21
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	69432	69427
					NET DED:-	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 - 01 <====Deduction Classification====>	358	1181	23-FEB-21	3075	NET DED:-	
			Deduction Amount	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	471	1577	26-FEB-21	3750	NET DED:-	
			Deduction Amount	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	121	422	08-FEB-21	2500	NET DED:-	
			Deduction Amount	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	347	1163	23-FEB-21	500000	499995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	25	137	02-FEB-21	41500	41495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	26	138	02-FEB-21	128613	128603	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	494	1672	26-FEB-21	11000	10995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	496	1677	26-FEB-21	2500	NET DED:-	
			Deduction Amount	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	138	462	09-FEB-21	11220	11215	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	139	469	09-FEB-21	61755	61710	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 <====Deduction Classification====>	218	869	18-FEB-21	6974954	5446576	
			Deduction Amount	NET DED:-	1528378	
8658 - 00 - 112 - 00 - 00 - 00			72524	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			171124			
8011 - 00 - 107 - 00 - 00 - 00			3900			
0216 - 01 - 106 - 02 - 00 - 00			150			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		1256100				
0028 - 00 - 107 - 00 - 00 - 00		20000				
0030 - 02 - 102 - 00 - 00 - 00		580				
2202 - 02 - 001 - 58 - 48 - 01		248	908	18-FEB-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		78	284	04-FEB-21	35750	35745
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 01		82	293	04-FEB-21	3156	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 70312		
2202 - 02 - 001 - 58 - 48 - 02		11	74	01-FEB-21	49800	49785
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 350324		
2202 - 02 - 001 - 58 - 48 - 02		272	1015	19-FEB-21	469050	468825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 225		
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:- 350326		
2202 - 02 - 001 - 58 - 48 - 02		192	793	17-FEB-21	339000	338890
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110		
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:- 350326		
2202 - 02 - 001 - 58 - 48 - 02		193	801	17-FEB-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350326		
2202 - 02 - 001 - 58 - 48 - 02		209	834	18-FEB-21	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350326		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	220	872	18-FEB-21	663000	662745	
<====Deduction Classification====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	350326	
2202 - 02 - 001 - 58 - 48 - 02	332	1089	22-FEB-21	568450	568250	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350327	
2202 - 02 - 001 - 58 - 48 - 02	392	1345	24-FEB-21	468525	468340	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	6	50	01-FEB-21	69440	69405	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	143	554	10-FEB-21	8314	8314	
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02	270	1013	19-FEB-21	103400	103350	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	301	946	19-FEB-21	375000	374870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350323	
2202 - 02 - 001 - 58 - 48 - 02	159	650	11-FEB-21	9500	9495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	160	651	11-FEB-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	43	178	02-FEB-21	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	39	174	02-FEB-21	8500	8495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	40	175	02-FEB-21	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	41	176	02-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	42	177	02-FEB-21	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	44	179	02-FEB-21	8000	7995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	45	180	02-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	46	181	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	47	182	02-FEB-21	9600	9595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	48	183	02-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	49	184	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	50	185	02-FEB-21	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	51	186	02-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	52	187	02-FEB-21	9500	9495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	53	188	02-FEB-21	10800	10795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350325	

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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 - 001 - 58 - 48 - 02	54	189	02-FEB-21	8500	8495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	55	190	02-FEB-21	5700	5695	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	56	191	02-FEB-21	9500	9495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	57	192	02-FEB-21	11400	11395	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	58	193	02-FEB-21	8500	8495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	59	194	02-FEB-21	9500	9495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	60	195	02-FEB-21	9500	9495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	133	456	09-FEB-21	10200	10195	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	61	90	02-FEB-21	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350325	
2202 - 02 - 001 - 58 - 48 - 02	238	893	18-FEB-21	90000	89960	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	279	1023	19-FEB-21	69000	68975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	290	1034	19-FEB-21	144000	143945	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	440	1523	26-FEB-21	192000	191940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	92	344	05-FEB-21	550525	550255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	93	345	05-FEB-21	93000	92970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	95	347	05-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	96	348	05-FEB-21	51000	50980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	97	349	05-FEB-21	136350	136285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	98	350	05-FEB-21	69000	68975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	99	351	05-FEB-21	144000	143945	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	171	723	16-FEB-21	51000	50980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	227	882	18-FEB-21	279000	278910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	228	883	18-FEB-21	96000	95960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	229	884	18-FEB-21	136350	136285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350320	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	232	887	18-FEB-21	36000	35990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	234	889	18-FEB-21	132000	131955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	236	891	18-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	241	896	18-FEB-21	234000	233925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	242	897	18-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	250	910	18-FEB-21	550525	550255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	94	346	05-FEB-21	132000	131955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350320	
2202 - 02 - 001 - 58 - 48 - 02	172	737	16-FEB-21	1419000	1418505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	3	3	01-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	173	738	16-FEB-21	573950	573675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	350321	
2202 - 02 - 001 - 58 - 48 - 02	186	778	16-FEB-21	81000	80975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	187	779	16-FEB-21	285000	284910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	350322	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02	257	919	18-FEB-21	1197950	1197470	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	350322	
2202 - 02 - 001 - 58 - 48 - 02	264	1006	19-FEB-21	455075	454890	
<====Deduction Classification====> Deduction Amount				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	262	1004	19-FEB-21	274350	274245	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	263	1005	19-FEB-21	348525	348390	
<====Deduction Classification====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	265	1007	19-FEB-21	221175	221080	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	266	1008	19-FEB-21	211400	211315	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	73	251	04-FEB-21	48000	47985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	74	252	04-FEB-21	40000	39985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 02	10	73	01-FEB-21	39500	39485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350324	
2202 - 02 - 001 - 58 - 48 - 13	116	411	08-FEB-21	12600	12595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	117	412	08-FEB-21	12600	12595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13	346	1162	23-FEB-21	99710	99705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 13 89 <====Deduction Classification====>	335	05-FEB-21		4500		
				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13 145 <====Deduction Classification====>	560	10-FEB-21		12600	12595	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 001 - 58 - 48 - 51 345 <====Deduction Classification====>	1161	23-FEB-21		12933	12928	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 001 - 58 - 48 - 51 344 <====Deduction Classification====>	1160	23-FEB-21		11222	11217	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 001 - 58 - 48 - 51 100 <====Deduction Classification====>	352	05-FEB-21		67943	67938	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 001 - 58 - 48 - 51 101 <====Deduction Classification====>	353	05-FEB-21		45140	45135	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 001 - 58 - 48 - 51 102 <====Deduction Classification====>	354	05-FEB-21		45140	45135	
				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 167 <====Deduction Classification====>	686	16-FEB-21		1069873	733233	
				NET DED:-	336640	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00	34901					
8342 - 00 - 117 - 01 - 02 - 00	17784					
8011 - 00 - 107 - 00 - 00 - 00	390					
8009 - 01 - 101 - 00 - 00 - 00	281000					
0028 - 00 - 107 - 00 - 00 - 00	2500					
0030 - 02 - 102 - 00 - 00 - 00	65					
2202 - 02 - 104 - 64 - 48 - 01 168 <====Deduction Classification====>	693	16-FEB-21		1459310	1179597	
				NET DED:-	279713	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00	7500					
8342 - 00 - 117 - 01 - 02 - 00	38598					
8011 - 00 - 107 - 00 - 00 - 00	585					
8009 - 01 - 101 - 00 - 00 - 00	229000					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00						3925					
0030 - 02 - 102 - 00 - 00 - 00						105					
2202 - 02 - 104 - 64 - 48 - 01						184	771	16-FEB-21	1674424	1405112	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	269312
8658 - 00 - 112 - 00 - 00 - 00						10400				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						36772					
8011 - 00 - 107 - 00 - 00 - 00						650					
8009 - 01 - 101 - 00 - 00 - 00						217000					
0028 - 00 - 107 - 00 - 00 - 00						4375					
0030 - 02 - 102 - 00 - 00 - 00						115					
2202 - 02 - 104 - 64 - 48 - 01						195	810	17-FEB-21	1306755	1134566	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	172189
8658 - 00 - 112 - 00 - 00 - 00						7343				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						45981					
8011 - 00 - 107 - 00 - 00 - 00						530					
8009 - 01 - 101 - 00 - 00 - 00						115000					
0028 - 00 - 107 - 00 - 00 - 00						3250					
0030 - 02 - 102 - 00 - 00 - 00						85					
2202 - 02 - 104 - 64 - 48 - 01						196	816	18-FEB-21	41189	37494	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3695
8342 - 00 - 117 - 01 - 02 - 00						3475				DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00						15					
0028 - 00 - 107 - 00 - 00 - 00						200					
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 48 - 01						199	819	18-FEB-21	832210	694415	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	137795
8658 - 00 - 112 - 00 - 00 - 00						789				DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00						18346					
8011 - 00 - 107 - 00 - 00 - 00						325					
8009 - 01 - 101 - 00 - 00 - 00						116000					
0028 - 00 - 107 - 00 - 00 - 00						2275					

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107 Chief Pay and Accounts Officer - South						
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<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			60			
2202 - 02 - 104 - 64 - 48 - 01			201 821 18-FEB-21	2818346	2111675	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	706671	
8658 - 00 - 112 - 00 - 00 - 00			66500	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			39861			
8011 - 00 - 107 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			593000			
0028 - 00 - 107 - 00 - 00 - 00			6250			
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 48 - 01			203 827 18-FEB-21	77875	77870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			204 828 18-FEB-21	77875	77870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			205 829 18-FEB-21	120122	120112	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			208 833 18-FEB-21	1496702	1256092	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	240610	
8342 - 00 - 117 - 01 - 02 - 00			45560	DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			190500			
0028 - 00 - 107 - 00 - 00 - 00			3850			
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 01			214 851 18-FEB-21	1125895	820193	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	305702	
8658 - 00 - 112 - 00 - 00 - 00			10000	DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00			27062			
8011 - 00 - 107 - 00 - 00 - 00			460			
8009 - 01 - 101 - 00 - 00 - 00			265000			
0028 - 00 - 107 - 00 - 00 - 00			2950			

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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			80			
0216 - 01 - 106 - 02 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 01		222	876	18-FEB-21	2204319	1821222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	383097
8658 - 00 - 112 - 00 - 00 - 00			30854	DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00			51328			
8011 - 00 - 107 - 00 - 00 - 00			940			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			294000			
0028 - 00 - 107 - 00 - 00 - 00			5675			
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 01		224	878	18-FEB-21	1236919	1007576
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	229343
8658 - 00 - 112 - 00 - 00 - 00			14000	DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00			42448			
8011 - 00 - 107 - 00 - 00 - 00			585			
8009 - 01 - 101 - 00 - 00 - 00			169000			
0028 - 00 - 107 - 00 - 00 - 00			3225			
0030 - 02 - 102 - 00 - 00 - 00			85			
2202 - 02 - 104 - 64 - 48 - 01		226	880	18-FEB-21	48567	43332
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:- 70312		
8009 - 01 - 101 - 00 - 00 - 00			5000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01		303	948	19-FEB-21	1766984	1432695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	334289
8342 - 00 - 117 - 01 - 02 - 00			61189	DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00			825			
8009 - 01 - 101 - 00 - 00 - 00			267500			
0028 - 00 - 107 - 00 - 00 - 00			4650			

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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			125			
2202 - 02 - 104 - 64 - 48 - 01			311	961	19-FEB-21	105942
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	80677
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	25265
8009 - 01 - 101 - 00 - 00 - 00			25000			70312
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			312	962	19-FEB-21	28125
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25727
8342 - 00 - 117 - 01 - 02 - 00			2258		DDO CODE:-	2398
8011 - 00 - 107 - 00 - 00 - 00			10			70312
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01			313	963	19-FEB-21	2481158
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1957606
8658 - 00 - 112 - 00 - 00 - 00			19000		DDO CODE:-	523552
8342 - 00 - 117 - 01 - 02 - 00			52522			70312
8011 - 00 - 107 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			445000			
0028 - 00 - 107 - 00 - 00 - 00			5975			
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 48 - 01			315	971	19-FEB-21	1130977
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	925849
8342 - 00 - 117 - 01 - 02 - 00			9243		DDO CODE:-	205128
8011 - 00 - 107 - 00 - 00 - 00			435			70312
8009 - 01 - 101 - 00 - 00 - 00			192500			
0028 - 00 - 107 - 00 - 00 - 00			2875			
0030 - 02 - 102 - 00 - 00 - 00			75			
2202 - 02 - 104 - 64 - 48 - 01			20	123	02-FEB-21	186261
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	186256
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	5
						70312

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	294	1041	19-FEB-21	2266245	1806037	
<=====Deduction Classification=====>				NET DED:-	460208	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		86925				
8342 - 00 - 117 - 01 - 02 - 00		44238				
8011 - 00 - 107 - 00 - 00 - 00		1025				
8009 - 01 - 101 - 00 - 00 - 00		322500				
0028 - 00 - 107 - 00 - 00 - 00		5375				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 48 - 01	318	975	19-FEB-21	885258	730424	
<=====Deduction Classification=====>				NET DED:-	154834	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		20089				
8011 - 00 - 107 - 00 - 00 - 00		360				
8009 - 01 - 101 - 00 - 00 - 00		132000				
0028 - 00 - 107 - 00 - 00 - 00		2325				
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 48 - 01	319	976	19-FEB-21	44477	40257	
<=====Deduction Classification=====>				NET DED:-	4220	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		4000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	320	977	19-FEB-21	54067	49257	
<=====Deduction Classification=====>				NET DED:-	4810	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		4575				
8011 - 00 - 107 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	323	980	19-FEB-21	1663713	1290802	
<=====Deduction Classification=====>				NET DED:-	372911	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		5945				
8342 - 00 - 117 - 01 - 02 - 00		48941				
8011 - 00 - 107 - 00 - 00 - 00		665				
8009 - 01 - 101 - 00 - 00 - 00		313000				

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4250				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01	328	999	19-FEB-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	163	659	15-FEB-21	24024	24019	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	164	660	15-FEB-21	14970	14965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	166	685	15-FEB-21	15070	15065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	244	899	18-FEB-21	1999795	1594214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	405581	
8009 - 01 - 101 - 00 - 00 - 00		360000		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4675				
0030 - 02 - 102 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		6300				
8342 - 00 - 117 - 01 - 02 - 00		33661				
8011 - 00 - 107 - 00 - 00 - 00		825				
2202 - 02 - 104 - 64 - 48 - 01	62	92	02-FEB-21	5058		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	302	947	19-FEB-21	979483	701710	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	277773	
8658 - 00 - 112 - 00 - 00 - 00		15000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		9828				

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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		405				
8009 - 01 - 101 - 00 - 00 - 00		250000				
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01		261	1002	19-FEB-21	1245949	999305
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 246644		
8342 - 00 - 117 - 01 - 02 - 00		32864		DDO CODE:- 70312		
8011 - 00 - 107 - 00 - 00 - 00		495				
8009 - 01 - 101 - 00 - 00 - 00		210000				
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01		267	1009	19-FEB-21	1171730	928851
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 242879		
8658 - 00 - 112 - 00 - 00 - 00		10561		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		26663				
8011 - 00 - 107 - 00 - 00 - 00		445				
8009 - 01 - 101 - 00 - 00 - 00		202000				
0028 - 00 - 107 - 00 - 00 - 00		3125				
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 02 - 104 - 64 - 48 - 01		269	1012	19-FEB-21	4202492	3303147
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 899345		
8658 - 00 - 112 - 00 - 00 - 00		19992		DDO CODE:- 70312		
8342 - 00 - 117 - 01 - 02 - 00		102153				
8011 - 00 - 107 - 00 - 00 - 00		1740				
8009 - 01 - 101 - 00 - 00 - 00		765000				
0028 - 00 - 107 - 00 - 00 - 00		9900				
0030 - 02 - 102 - 00 - 00 - 00		260				
0216 - 01 - 106 - 02 - 00 - 00		300				
2202 - 02 - 104 - 64 - 48 - 01		277	1021	19-FEB-21	838671	695153
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 143518		
8342 - 00 - 117 - 01 - 02 - 00		24103		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=====>						
8011 - 00 - 107 - 00 - 00 - 00				420		
8009 - 01 - 101 - 00 - 00 - 00				116500		
0028 - 00 - 107 - 00 - 00 - 00				2425		
0030 - 02 - 102 - 00 - 00 - 00				70		
2202 - 02 - 104 - 64 - 48 - 01 281 1025 19-FEB-21<=====Deduction Classification=====>				1205734	843234	
Deduction Amount				NET DED:-	362500	
8342 - 00 - 117 - 01 - 02 - 00				15795	DDO CODE:- 70312	
8658 - 00 - 112 - 00 - 00 - 00				10000		
8011 - 00 - 107 - 00 - 00 - 00				435		
8009 - 01 - 101 - 00 - 00 - 00				333550		
0028 - 00 - 107 - 00 - 00 - 00				2650		
0030 - 02 - 102 - 00 - 00 - 00				70		
2202 - 02 - 104 - 64 - 48 - 01 282 1026 19-FEB-21<=====Deduction Classification=====>				426677	371274	
Deduction Amount				NET DED:-	55403	
8342 - 00 - 117 - 01 - 02 - 00				23658	DDO CODE:- 70312	
8011 - 00 - 107 - 00 - 00 - 00				255		
8009 - 01 - 101 - 00 - 00 - 00				30000		
0028 - 00 - 107 - 00 - 00 - 00				1450		
0030 - 02 - 102 - 00 - 00 - 00				40		
2202 - 02 - 104 - 64 - 48 - 01 289 1033 19-FEB-21<=====Deduction Classification=====>				1375613	1134246	
Deduction Amount				NET DED:-	241367	
8342 - 00 - 117 - 01 - 02 - 00				49807	DDO CODE:- 70312	
8011 - 00 - 107 - 00 - 00 - 00				655		
8009 - 01 - 101 - 00 - 00 - 00				187000		
0028 - 00 - 107 - 00 - 00 - 00				3800		
0030 - 02 - 102 - 00 - 00 - 00				105		
2202 - 02 - 104 - 64 - 48 - 01 292 1036 19-FEB-21<=====Deduction Classification=====>				943043	693992	
Deduction Amount				NET DED:-	249051	
8658 - 00 - 112 - 00 - 00 - 00				36500	DDO CODE:- 70312	
8342 - 00 - 117 - 01 - 02 - 00				20651		
8011 - 00 - 107 - 00 - 00 - 00				360		

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		189000				
0028 - 00 - 107 - 00 - 00 - 00		2475				
0030 - 02 - 102 - 00 - 00 - 00		65				
2202 - 02 - 104 - 64 - 48 - 01		336	1123	23-FEB-21	21920	21915
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		337	1124	23-FEB-21	101688	101683
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		339	1155	23-FEB-21	14906	13375
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1531	
8342 - 00 - 117 - 01 - 02 - 00		1516		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		351	1169	23-FEB-21	28125	25727
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2398	
8342 - 00 - 117 - 01 - 02 - 00		2258		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01		356	1179	23-FEB-21	18892	18887
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		357	1180	23-FEB-21	568889	485449
<=====Deduction Classification=====> Deduction Amount				NET DED:-	83440	
8658 - 00 - 112 - 00 - 00 - 00		20000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		22500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		39000				
0028 - 00 - 107 - 00 - 00 - 00		1625				
0030 - 02 - 102 - 00 - 00 - 00		45				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	359	1182	23-FEB-21	55008	51291	
Deduction Amount				NET DED:-	3717	
8342 - 00 - 117 - 01 - 02 - 00		3712		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	365	1188	23-FEB-21	100000	99995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	366	1189	23-FEB-21	27913	27908	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	367	1190	23-FEB-21	1150937	964161	
Deduction Amount				NET DED:-	186776	
8658 - 00 - 112 - 00 - 00 - 00		6000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		35731				
8011 - 00 - 107 - 00 - 00 - 00		465				
8009 - 01 - 101 - 00 - 00 - 00		141500				
0028 - 00 - 107 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	368	1191	23-FEB-21	857270	750821	
Deduction Amount				NET DED:-	106449	
8342 - 00 - 117 - 01 - 02 - 00		28759		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		330				
8009 - 01 - 101 - 00 - 00 - 00		75000				
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	371	1195	23-FEB-21	19000	17469	
Deduction Amount				NET DED:-	1531	
8342 - 00 - 117 - 01 - 02 - 00		1516		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	21	124	02-FEB-21	42333	42328	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	372	1318	24-FEB-21	25859	23714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2145	
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		2000				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	377	1323	24-FEB-21	3182502	2323653	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	858849	
8658 - 00 - 112 - 00 - 00 - 00		256452		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		80042				
8011 - 00 - 107 - 00 - 00 - 00		1575				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		512000				
0028 - 00 - 107 - 00 - 00 - 00		7875				
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 48 - 01	380	1326	24-FEB-21	1645924	1168343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	477581	
8011 - 00 - 107 - 00 - 00 - 00		825		DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		28870				
8342 - 00 - 117 - 01 - 02 - 00		50626				
8009 - 01 - 101 - 00 - 00 - 00		393000				
0028 - 00 - 107 - 00 - 00 - 00		4150				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01	381	1327	24-FEB-21	1112979	940896	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172083	
8658 - 00 - 112 - 00 - 00 - 00		26410		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		37393				
8011 - 00 - 107 - 00 - 00 - 00		430				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0028 - 00 - 107 - 00 - 00 - 00		2775				
0030 - 02 - 102 - 00 - 00 - 00		75				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	384	1330	24-FEB-21	78590	71686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6904	
8342 - 00 - 117 - 01 - 02 - 00		6669		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	386	1335	24-FEB-21	569020	425583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	143437	
8342 - 00 - 117 - 01 - 02 - 00		16592		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		125000				
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 48 - 01	387	1336	24-FEB-21	539083	418953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120130	
8658 - 00 - 112 - 00 - 00 - 00		18275		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		19785				
8011 - 00 - 107 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0028 - 00 - 107 - 00 - 00 - 00		1775				
0030 - 02 - 102 - 00 - 00 - 00		50				
2202 - 02 - 104 - 64 - 48 - 01	391	1344	24-FEB-21	1050450	729118	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321332	
8658 - 00 - 112 - 00 - 00 - 00		23000		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		34962				
8011 - 00 - 107 - 00 - 00 - 00		420				
8009 - 01 - 101 - 00 - 00 - 00		260000				
0028 - 00 - 107 - 00 - 00 - 00		2875				
0030 - 02 - 102 - 00 - 00 - 00		75				
2202 - 02 - 104 - 64 - 48 - 01	393	1346	24-FEB-21	512683	426748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85935	
8342 - 00 - 117 - 01 - 02 - 00		23985		DDO CODE:-	70312	
8011 - 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=====>							
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			400	1376	24-FEB-21	23750	21715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			401	1377	24-FEB-21	23750	21715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			402	1378	24-FEB-21	23750	21695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2055
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			403	1379	24-FEB-21	23750	21695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2055
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			30				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			404	1380	24-FEB-21	23750	21715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
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				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 48 - 01			406	1382	24-FEB-21	23750	21715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2035
8342 - 00 - 117 - 01 - 02 - 00				1895		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00				10			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 48 - 01			415	1415	25-FEB-21	843136	746737
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	96399
8658 - 00 - 112 - 00 - 00 - 00				4000		DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00				33404			
8011 - 00 - 107 - 00 - 00 - 00				405			
8009 - 01 - 101 - 00 - 00 - 00				56000			
0028 - 00 - 107 - 00 - 00 - 00				2525			
0030 - 02 - 102 - 00 - 00 - 00				65			
2202 - 02 - 104 - 64 - 48 - 01			416	1416	25-FEB-21	560045	450345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109700
8342 - 00 - 117 - 01 - 02 - 00				17855		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00				255			
8009 - 01 - 101 - 00 - 00 - 00				90000			
0028 - 00 - 107 - 00 - 00 - 00				1550			
0030 - 02 - 102 - 00 - 00 - 00				40			
2202 - 02 - 104 - 64 - 48 - 01			422	1422	25-FEB-21	810960	626415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184545
8342 - 00 - 117 - 01 - 02 - 00				24605		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00				345			
8009 - 01 - 101 - 00 - 00 - 00				157000			
0028 - 00 - 107 - 00 - 00 - 00				2525			
0030 - 02 - 102 - 00 - 00 - 00				70			

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	423	1423	25-FEB-21	2564298	2106852	
Deduction Amount				NET DED:-	457446	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		12000				
8342 - 00 - 117 - 01 - 02 - 00		78521				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8009 - 01 - 101 - 00 - 00 - 00		359000				
0028 - 00 - 107 - 00 - 00 - 00		6625				
0030 - 02 - 102 - 00 - 00 - 00		175				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	424	1424	25-FEB-21	29370	29365	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	487	1664	26-FEB-21	3942		
Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	488	1665	26-FEB-21	32033	29042	
Deduction Amount				NET DED:-	2991	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2986				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	489	1667	26-FEB-21	55008	51290	
Deduction Amount				NET DED:-	3718	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		3713				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	491	1669	26-FEB-21	58113	54163	
Deduction Amount				NET DED:-	3950	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		3945				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	499	1680	26-FEB-21	53340	49711	
Deduction Amount				NET DED:-	3629	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		3624				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	1	18	01-FEB-21	6923	6918	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70312	
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	
2202 - 02 - 104 - 64 - 48 - 01 2	20	01-FEB-21		9453	9448	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 71	243	04-FEB-21		14796	14791	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 72	246	04-FEB-21		12500	11240	
<=====Deduction Classification=====>				NET DED:-	1260	
8342 - 00 - 117 - 01 - 02 - 00	1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 02 - 104 - 64 - 48 - 01 85	326	05-FEB-21		11919	11914	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 86	328	05-FEB-21		260818	260813	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 88	334	05-FEB-21		51923	47485	
<=====Deduction Classification=====>				NET DED:-	4438	
8342 - 00 - 117 - 01 - 02 - 00	4433			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 103	366	05-FEB-21		133508	133503	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 104	374	05-FEB-21		30158	27295	
<=====Deduction Classification=====>				NET DED:-	2863	
8342 - 00 - 117 - 01 - 02 - 00	2858			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 106	388	05-FEB-21		257064	257059	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 112	395	08-FEB-21		183375	183360	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 113	405	08-FEB-21		144875	144865	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	114	406	08-FEB-21	94923	87754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7169	
8342 - 00 - 117 - 01 - 02 - 00		7164		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	135	459	09-FEB-21	9775	9770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	136	460	09-FEB-21	16440	16435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	137	461	09-FEB-21	41814	41809	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	140	470	09-FEB-21	75625	75620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	141	536	09-FEB-21	24250	22215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2035	
8342 - 00 - 117 - 01 - 02 - 00		1895		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	142	537	09-FEB-21	65625	65620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	144	558	10-FEB-21	119000	118995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	146	563	10-FEB-21	8952	8947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	149	579	10-FEB-21	76125	76120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	150	581	10-FEB-21	3288			
			Deduction Amount	NET DED:-			
				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	151	585	10-FEB-21	37218	37213		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	153	614	11-FEB-21	20158	20153		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	154	615	11-FEB-21	11444	11439		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	156	624	11-FEB-21	100000	99995		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	157	625	11-FEB-21	51839	41604		
			Deduction Amount	NET DED:-	10235		
8011 - 00 - 107 - 00 - 00 - 00			30	DDO CODE:-	70312		
8009 - 01 - 101 - 00 - 00 - 00			10000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	158	626	11-FEB-21	95626	88953		
			Deduction Amount	NET DED:-	6673		
8342 - 00 - 117 - 01 - 02 - 00			6658	DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00			15				
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	162	658	15-FEB-21	16440	16435		
			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01 <====Deduction Classification====>	295	1042	19-FEB-21	1206337	983968		
			Deduction Amount	NET DED:-	222369		
8658 - 00 - 112 - 00 - 00 - 00			42800	DDO CODE:-	70312		
8342 - 00 - 117 - 01 - 02 - 00			47619				
8011 - 00 - 107 - 00 - 00 - 00			510				
8009 - 01 - 101 - 00 - 00 - 00			128000				
0028 - 00 - 107 - 00 - 00 - 00			3350				

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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		90				
2202 - 02 - 104 - 64 - 48 - 01	296	1043	19-FEB-21	1455046	1141103	
<=====Deduction Classification=====>				NET DED:-	313943	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		24000				
8342 - 00 - 117 - 01 - 02 - 00		27833				
8011 - 00 - 107 - 00 - 00 - 00		545				
8009 - 01 - 101 - 00 - 00 - 00		258000				
0028 - 00 - 107 - 00 - 00 - 00		3475				
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 02 - 104 - 64 - 48 - 01	297	1044	19-FEB-21	1138038	931254	
<=====Deduction Classification=====>				NET DED:-	206784	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		10000				
8342 - 00 - 117 - 01 - 02 - 00		23564				
8011 - 00 - 107 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		170000				
0028 - 00 - 107 - 00 - 00 - 00		2700				
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 48 - 01	334	1095	22-FEB-21	4119605	3022011	
<=====Deduction Classification=====>				NET DED:-	1097594	
				DDO CODE:-	70312	
8658 - 00 - 112 - 00 - 00 - 00		99775				
8342 - 00 - 117 - 01 - 02 - 00		96549				
8011 - 00 - 107 - 00 - 00 - 00		1680				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		889500				
0028 - 00 - 107 - 00 - 00 - 00		9450				
0030 - 02 - 102 - 00 - 00 - 00		240				
2202 - 02 - 104 - 64 - 48 - 01	441	1535	26-FEB-21	23375	20860	
<=====Deduction Classification=====>				NET DED:-	2515	
				DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		2375				
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01			448	1542	26-FEB-21	23375	20860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			449	1543	26-FEB-21	23375	20860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			450	1545	26-FEB-21	20500	18249
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			452	1547	26-FEB-21	20500	18249
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2251
8342 - 00 - 117 - 01 - 02 - 00			2106			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			458	1557	26-FEB-21	29375	26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			459	1558	26-FEB-21	29375	26860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
8342 - 00 - 117 - 01 - 02 - 00			2375			DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 460 1559 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				29375	26860	
8342 - 00 - 117 - 01 - 02 - 00		2375		NET DED:-	2515	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 461 1560 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				29375	26860	
8342 - 00 - 117 - 01 - 02 - 00		2375		NET DED:-	2515	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 463 1562 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				29375	26860	
8342 - 00 - 117 - 01 - 02 - 00		2375		NET DED:-	2515	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 464 1563 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				29375	26860	
8342 - 00 - 117 - 01 - 02 - 00		2375		NET DED:-	2515	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 466 1570 26-FEB-21 <=====Deduction Classification=====> Deduction Amount				644358	579045	
8342 - 00 - 117 - 01 - 02 - 00		13163		NET DED:-	65313	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		295				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		49750				
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01	472	1578	26-FEB-21	32058	32043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	473	1579	26-FEB-21	52590	49036	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3554	
8342 - 00 - 117 - 01 - 02 - 00		3549		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	474	1580	26-FEB-21	84666	76190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8476	
8342 - 00 - 117 - 01 - 02 - 00		8466		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 48 - 01	475	1581	26-FEB-21	1274700	1274695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	476	1588	26-FEB-21	23375	20860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	479	1594	26-FEB-21	77875	77870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	481	1597	26-FEB-21	76125	76120	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	482	1598	26-FEB-21	59732	54882	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4850	
8342 - 00 - 117 - 01 - 02 - 00		4845		DDO CODE:-	70312	
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	
2202 - 02 - 104 - 64 - 48 - 01				484	1611	26-FEB-21	108875	108870	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				485	1612	26-FEB-21	216625	216610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				81	291	04-FEB-21	3480		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				119	420	08-FEB-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				120	421	08-FEB-21	15070	15065	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				123	425	08-FEB-21	4437		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				124	426	08-FEB-21	35346	31806	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3540	
8342 - 00 - 117 - 01 - 02 - 00				3535			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				161	652	11-FEB-21	54572	54567	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				258	922	18-FEB-21	184455	184440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				125	427	08-FEB-21	18953	17053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1900	
8342 - 00 - 117 - 01 - 02 - 00				1895			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01				286	1030	19-FEB-21	1514509	1148738	
<====Deduction Classification====>				Deduction Amount			NET DED:-	365771	
8342 - 00 - 117 - 01 - 02 - 00				31086			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				600					

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		330000				
0028 - 00 - 107 - 00 - 00 - 00		3975				
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 48 - 01 428 1428 25-FEB-21				498296	419674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78622	
8342 - 00 - 117 - 01 - 02 - 00		10787		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		66000				
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 48 - 01 317 974 19-FEB-21				569445	520274	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49171	
8342 - 00 - 117 - 01 - 02 - 00		11501		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		230				
8009 - 01 - 101 - 00 - 00 - 00		36000				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
2202 - 02 - 104 - 64 - 48 - 01 454 1549 26-FEB-21				20500	18249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
8342 - 00 - 117 - 01 - 02 - 00		2106		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01 389 1338 24-FEB-21				352860	318726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34134	
8342 - 00 - 117 - 01 - 02 - 00		3229		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	451	1546	26-FEB-21	20500	18249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
8342 - 00 - 117 - 01 - 02 - 00		2106		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	490	1668	26-FEB-21	43508	39790	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3718	
8342 - 00 - 117 - 01 - 02 - 00		3713		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	457	1556	26-FEB-21	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	197	817	18-FEB-21	539768	483375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	56393	
8342 - 00 - 117 - 01 - 02 - 00		26408		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		28000				
0028 - 00 - 107 - 00 - 00 - 00		1700				
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 48 - 01	353	1176	23-FEB-21	746739	600214	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	146525	
8658 - 00 - 112 - 00 - 00 - 00		530		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		13690				
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		130000				
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		55				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01	84	322	05-FEB-21	91650	91103	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	547	
8342 - 00 - 117 - 01 - 02 - 00		492		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
2202 - 02 - 104 - 64 - 48 - 01	304	952	19-FEB-21	44022	37837	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6185	
8342 - 00 - 117 - 01 - 02 - 00		5920		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	442	1536	26-FEB-21	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	462	1561	26-FEB-21	29375	26860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2515	
8342 - 00 - 117 - 01 - 02 - 00		2375		DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	486	1613	26-FEB-21	3134634	2434514	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	700120	
8658 - 00 - 112 - 00 - 00 - 00		72700		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		43057				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8009 - 01 - 101 - 00 - 00 - 00		575608				
0028 - 00 - 107 - 00 - 00 - 00		7350				
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 01	453	1548	26-FEB-21	20500	18249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2251	
8342 - 00 - 117 - 01 - 02 - 00		2106		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=====>							
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			405	1381	24-FEB-21	23750	21715
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2035
8342 - 00 - 117 - 01 - 02 - 00			1895		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			10				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			225	879	18-FEB-21	66354	19119
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		47235
8658 - 00 - 112 - 00 - 00 - 00			7000		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			40000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 48 - 01			333	1094	22-FEB-21	2496491	1948974
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		547517
8658 - 00 - 112 - 00 - 00 - 00			48477		DDO CODE:-		70312
8342 - 00 - 117 - 01 - 02 - 00			54920				
8011 - 00 - 107 - 00 - 00 - 00			1140				
8009 - 01 - 101 - 00 - 00 - 00			437000				
0028 - 00 - 107 - 00 - 00 - 00			5825				
0030 - 02 - 102 - 00 - 00 - 00			155				
2202 - 02 - 104 - 64 - 48 - 01			465	1569	26-FEB-21	29375	26855
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2520
8342 - 00 - 117 - 01 - 02 - 00			2375		DDO CODE:-		70312
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				

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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	492	1670	26-FEB-21	18816	17205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1611	
8342 - 00 - 117 - 01 - 02 - 00		1606		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	493	1671	26-FEB-21	55008	51291	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3717	
8342 - 00 - 117 - 01 - 02 - 00		3712		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	495	1676	26-FEB-21	67883	67878	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01	433	1507	25-FEB-21	5350	5345	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01	64	234	04-FEB-21	125678	114201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11477	
8342 - 00 - 117 - 01 - 02 - 00		11027		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 03 - 103 - 68 - 00 - 01	66	236	04-FEB-21	125678	114201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11477	
8342 - 00 - 117 - 01 - 02 - 00		11027		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 03 - 103 - 68 - 00 - 01	67	237	04-FEB-21	125678	114201	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11477	
8342 - 00 - 117 - 01 - 02 - 00		11027		DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 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	
2202 - 03 - 103 - 68 - 00 - 01 69 <====Deduction Classification====>	239	04-FEB-21		125678	114201	
			Deduction Amount	NET DED:-	11477	
8342 - 00 - 117 - 01 - 02 - 00	11027			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00	40					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 03 - 103 - 68 - 00 - 01 70 <====Deduction Classification====>	240	04-FEB-21		125678	114201	
			Deduction Amount	NET DED:-	11477	
8342 - 00 - 117 - 01 - 02 - 00	11027			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00	40					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 03 - 103 - 68 - 00 - 01 128 <====Deduction Classification====>	451	09-FEB-21		67625	67620	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 129 <====Deduction Classification====>	452	09-FEB-21		30140	30135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 130 <====Deduction Classification====>	453	09-FEB-21		56500	56495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 01 131 <====Deduction Classification====>	454	09-FEB-21		480294	438198	
			Deduction Amount	NET DED:-	42096	
8342 - 00 - 117 - 01 - 02 - 00	40506			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00	360					
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
2202 - 03 - 103 - 68 - 00 - 01 176 <====Deduction Classification====>	763	16-FEB-21		3226485	2949806	
			Deduction Amount	NET DED:-	276679	
8342 - 00 - 117 - 01 - 02 - 00	246234			DDO CODE:-	70313	
8011 - 00 - 107 - 00 - 00 - 00	2160					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	20000					
0028 - 00 - 107 - 00 - 00 - 00	7400					

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7 Education						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 03 - 103 - 68 - 00 - 01		177	764	16-FEB-21	480294	438198
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 42096		
8342 - 00 - 117 - 01 - 02 - 00		40506		DDO CODE:- 70313		
8011 - 00 - 107 - 00 - 00 - 00		360				
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 03 - 103 - 68 - 00 - 01		178	765	16-FEB-21	1154432	979320
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 175112		
8658 - 00 - 112 - 00 - 00 - 00		1800		DDO CODE:- 70313		
8342 - 00 - 117 - 01 - 02 - 00		41112				
8011 - 00 - 107 - 00 - 00 - 00		585				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		126600				
0028 - 00 - 107 - 00 - 00 - 00		4575				
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 03 - 103 - 68 - 00 - 01		179	766	16-FEB-21	160098	146106
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13992		
8342 - 00 - 117 - 01 - 02 - 00		13502		DDO CODE:- 70313		
8011 - 00 - 107 - 00 - 00 - 00		80				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 03 - 103 - 68 - 00 - 01		183	770	16-FEB-21	80049	73033
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7016		
8342 - 00 - 117 - 01 - 02 - 00		6751		DDO CODE:- 70313		
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 03 - 103 - 68 - 00 - 01		65	235	04-FEB-21	55238	49837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5401		
8342 - 00 - 117 - 01 - 02 - 00		5176		DDO CODE:- 70313		

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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			
2202 - 03 - 103 - 68 - 00 - 01		335	1096	22-FEB-21	80049	70700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9349
8658 - 00 - 112 - 00 - 00 - 00			2333		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00			6751			
8011 - 00 - 107 - 00 - 00 - 00			60			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 68 - 00 - 01		79	285	04-FEB-21	87022	80138
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6884
8342 - 00 - 117 - 01 - 02 - 00			6879		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 03 - 103 - 68 - 00 - 01		68	238	04-FEB-21	125678	114201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11477
8342 - 00 - 117 - 01 - 02 - 00			11027		DDO CODE:-	70313
8011 - 00 - 107 - 00 - 00 - 00			40			
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 03 - 103 - 68 - 00 - 01		434	1508	25-FEB-21	9150	9145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02		182	769	16-FEB-21	1110000	1105535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4465
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 80 - 001 - 60 - 00 - 02		110	393	08-FEB-21	15833	15828
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70312

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7 Education								
107 Chief Pay and Accounts Officer - South								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			340	1156	23-FEB-21	14000	13995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02			341	1157	23-FEB-21	14000	13995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02			343	1159	23-FEB-21	13000	12995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02			180	767	16-FEB-21	130400	130340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02			181	768	16-FEB-21	27875	27745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 80 - 001 - 60 - 00 - 02			342	1158	23-FEB-21	13000	12995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70313	
2202 - 80 - 001 - 60 - 00 - 02			30	160	02-FEB-21	30000	29990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			31	161	02-FEB-21	11400	11395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			32	162	02-FEB-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			35	165	02-FEB-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 - 80 - 001 - 60 - 00 - 02			497	1678	26-FEB-21	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				500	1681	26-FEB-21	221400	221315	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				501	1682	26-FEB-21	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				502	1683	26-FEB-21	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				503	1684	26-FEB-21	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				504	1685	26-FEB-21	8000	7995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				63	220	04-FEB-21	50950	50925	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				90	341	05-FEB-21	7500	7495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				91	343	05-FEB-21	4433		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				107	390	08-FEB-21	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				108	391	08-FEB-21	58000	57860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				15					
2202 - 80 - 001 - 60 - 00 - 02				111	394	08-FEB-21	58000	57860	
<====Deduction Classification====>				Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				15					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			127	435	08-FEB-21	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			132	455	09-FEB-21	58000	57860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			15					
2202 - 80 - 001 - 60 - 00 - 02			134	457	09-FEB-21	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			7	51	01-FEB-21	535000	533360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140					
2202 - 80 - 001 - 60 - 00 - 02			174	740	16-FEB-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 - 80 - 001 - 60 - 00 - 02			198	818	18-FEB-21	145500	145450	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			200	820	18-FEB-21	237225	236410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65					
2202 - 80 - 001 - 60 - 00 - 02			206	830	18-FEB-21	3333		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			207	831	18-FEB-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 - 80 - 001 - 60 - 00 - 02			215	853	18-FEB-21	403950	402835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70312	

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 80 - 001 - 60 - 00 - 02			221 874 18-FEB-21	43000	42865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			
2202 - 80 - 001 - 60 - 00 - 02			240 895 18-FEB-21	245225	245135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			243 898 18-FEB-21	535000	533360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 80 - 001 - 60 - 00 - 02			247 907 18-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			251 911 18-FEB-21	786675	784335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2340	
0028 - 00 - 107 - 00 - 00 - 00			2125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			215			
2202 - 80 - 001 - 60 - 00 - 02			252 912 18-FEB-21	245450	245360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			254 915 18-FEB-21	380125	379260	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 80 - 001 - 60 - 00 - 02			306 956 19-FEB-21	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02			308 958 19-FEB-21	10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	309	959	19-FEB-21	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	314	964	19-FEB-21	171000	170940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	321	978	19-FEB-21	440675	439915	
			Deduction Amount	NET DED:-	760	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	322	979	19-FEB-21	218175	218100	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	324	984	19-FEB-21	538950	537065	
			Deduction Amount	NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	325	996	19-FEB-21	571450	569795	
			Deduction Amount	NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	326	997	19-FEB-21	25000	24870	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			125			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	327	998	19-FEB-21	150725	150670	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	413	1403	24-FEB-21	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	414	1404	24-FEB-21	346450	345595	
			Deduction Amount	NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			105			

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107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				417	1417	25-FEB-21	217450	217375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				298	1045	19-FEB-21	328575	327965	
<====Deduction Classification====>				Deduction Amount			NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110					
2202 - 80 - 001 - 60 - 00 - 02				388	1337	24-FEB-21	153225	153170	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				470	1576	26-FEB-21	123000	122595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00				375			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				30					
2202 - 80 - 001 - 60 - 00 - 02				75	278	04-FEB-21	13200	13195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				76	280	04-FEB-21	172500	172445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				77	281	04-FEB-21	172500	172445	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				348	1164	23-FEB-21	8816	8811	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				436	1510	25-FEB-21	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				307	957	19-FEB-21	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				109	392	08-FEB-21	10800	10795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	12	103	02-FEB-21	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	33	163	02-FEB-21	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	310	960	19-FEB-21	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	284	1028	19-FEB-21	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	411	1401	24-FEB-21	35000	34865	
<=====Deduction Classification=====>				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		10				
2202 - 80 - 001 - 60 - 00 - 02	369	1192	23-FEB-21	151450	151395	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	498	1679	26-FEB-21	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	34	164	02-FEB-21	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 80 - 001 - 60 - 00 - 02	305	955	19-FEB-21	325500	324660	
<=====Deduction Classification=====>				NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
2202 - 80 - 001 - 60 - 00 - 02	259	1000	19-FEB-21	199450	199380	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	260	1001	19-FEB-21	422675	421555	
<====Deduction Classification====> Deduction Amount				NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		120				
2202 - 80 - 001 - 60 - 00 - 02	268	1010	19-FEB-21	172500	172445	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	271	1014	19-FEB-21	165675	165615	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	278	1022	19-FEB-21	192675	192600	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	280	1024	19-FEB-21	450000	448500	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 80 - 001 - 60 - 00 - 02	283	1027	19-FEB-21	188950	188885	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	285	1029	19-FEB-21	182225	182160	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	287	1031	19-FEB-21	169400	169335	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	288	1032	19-FEB-21	318950	317990	
<====Deduction Classification====> Deduction Amount				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 80 - 001 - 60 - 00 - 02	293	1037	19-FEB-21	133725	133675	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	13	105	02-FEB-21	117725	117680	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	14	106	02-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	15	107	02-FEB-21	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	330	1078	22-FEB-21	26448	26433	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	16	108	02-FEB-21	486675	485410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1265	
8342 - 00 - 117 - 01 - 02 - 00		125		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 80 - 001 - 60 - 00 - 02	17	109	02-FEB-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	18	110	02-FEB-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	19	111	02-FEB-21	169400	169335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	349	1165	23-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	350	1168	23-FEB-21	684225	681795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2430	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00		125				
0028 - 00 - 107 - 00 - 00 - 00		2125				
2202 - 80 - 001 - 60 - 00 - 02	352	1175	23-FEB-21	145225	145170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	354	1177	23-FEB-21	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	355	1178	23-FEB-21	94450	94415	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	360	1183	23-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	361	1184	23-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	362	1185	23-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	363	1186	23-FEB-21	13800	13795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	364	1187	23-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	370	1193	23-FEB-21	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	22	126	02-FEB-21	76000	75855	
			Deduction Amount	NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	23	127	02-FEB-21	76000	75855	
			Deduction Amount	NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 80 - 001 - 60 - 00 - 02 <====Deduction Classification====>	24	128	02-FEB-21	465000	463380	
			Deduction Amount	NET DED:-	1620	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120			

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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 - 80 - 001 - 60 - 00 - 02	373	1319	24-FEB-21	11400	11395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	374	1320	24-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	375	1321	24-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	376	1322	24-FEB-21	181400	181330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	378	1324	24-FEB-21	265900	265680	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			95			
2202 - 80 - 001 - 60 - 00 - 02	379	1325	24-FEB-21	360000	358785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			90			
2202 - 80 - 001 - 60 - 00 - 02	382	1328	24-FEB-21	233950	233870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	383	1329	24-FEB-21	216950	216875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	385	1334	24-FEB-21	216675	216595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	390	1339	24-FEB-21	153000	152950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	407	1397	24-FEB-21	35000	34865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			10			

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7 Education									
107 Chief Pay and Accounts Officer - South									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02				408	1398	24-FEB-21	208400	208320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				409	1399	24-FEB-21	544675	543270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1405	
8342 - 00 - 117 - 01 - 02 - 00				125			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				1125					
0030 - 02 - 102 - 00 - 00 - 00				155					
2202 - 80 - 001 - 60 - 00 - 02				410	1400	24-FEB-21	15833	15828	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				412	1402	24-FEB-21	35000	34865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				10					
2202 - 80 - 001 - 60 - 00 - 02				418	1418	25-FEB-21	445450	443835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115					
2202 - 80 - 001 - 60 - 00 - 02				419	1419	25-FEB-21	200450	200375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				420	1420	25-FEB-21	251950	251865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				421	1421	25-FEB-21	152225	152175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				425	1425	25-FEB-21	181400	181325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02				426	1426	25-FEB-21	158225	158175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02	427	1427	25-FEB-21	332950	332105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 80 - 001 - 60 - 00 - 02	429	1429	25-FEB-21	575950	573920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 80 - 001 - 60 - 00 - 02	430	1430	25-FEB-21	238400	238310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	435	1509	25-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	437	1511	25-FEB-21	8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	438	1512	25-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	439	1513	25-FEB-21	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	28	157	02-FEB-21	29256	29241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312	
2202 - 80 - 001 - 60 - 00 - 02	29	159	02-FEB-21	153225	153170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312	

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8 Election						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 01 18	1254	15-FEB-21		2507183	2102265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	404918	
0028 - 00 - 107 - 00 - 00 - 00	8175			DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	235					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	280050					
8011 - 00 - 107 - 00 - 00 - 00	1570					
8342 - 00 - 117 - 01 - 02 - 00	106338					
2015 - 00 - 102 - 60 - 00 - 01 44	2798	25-FEB-21		327515	107990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	219525	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8658 - 00 - 112 - 00 - 00 - 00	117000					
8658 - 00 - 123 - 00 - 00 - 00	120					
2015 - 00 - 102 - 60 - 00 - 02 17	1253	15-FEB-21		50840	50815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 19	1255	15-FEB-21		104500	104455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 20	1256	15-FEB-21		86175	86135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 1	110	01-FEB-21		9167	9162	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 2	133	01-FEB-21		500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			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	43	2741	25-FEB-21	9168		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	80001	
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	7	726	09-FEB-21	25742	25732	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				10		
2039 - 00 - 001 - 44 - 00 - 01	26	1626	17-FEB-21	1007189	815656	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	191533	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00				3400		
0030 - 02 - 102 - 00 - 00 - 00				85		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				162000		
8011 - 00 - 107 - 00 - 00 - 00				660		
8342 - 00 - 117 - 01 - 02 - 00				23938		
2039 - 00 - 001 - 44 - 00 - 01	10	849	10-FEB-21	12209	12204	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				5		
2039 - 00 - 001 - 44 - 00 - 01	23	1623	17-FEB-21	814458	663073	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	151385	
				DDO CODE:-	90001	
0028 - 00 - 107 - 00 - 00 - 00				2850		
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				119000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				27800		

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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			24	1624	17-FEB-21	1482403 1197707
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 284696
0028 - 00 - 107 - 00 - 00 - 00			4725			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			241500			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			33251			
2039 - 00 - 001 - 44 - 00 - 01			25	1625	17-FEB-21	1623727 1241934
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 381793
0028 - 00 - 107 - 00 - 00 - 00			5025			DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			317000			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			53363			
2039 - 00 - 001 - 44 - 00 - 01			1	39	01-FEB-21	113886 113831
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 01			11	850	10-FEB-21	19946 19941
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 01			8	727	09-FEB-21	7264
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90001
2039 - 00 - 001 - 44 - 00 - 01			22	1622	17-FEB-21	21000 20985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 01			6	725	09-FEB-21	28414 28404
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 90001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 13 16		1156	15-FEB-21		10088	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	10088
0801 - 01 - 800 - 01 - 00 - 00		10088			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 30		2282	22-FEB-21		264018	263968
<====Deduction Classification====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 31		2419	23-FEB-21		273647	273642
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 32		2480	23-FEB-21		624000	623995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 9		728	09-FEB-21		4082	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 12		851	10-FEB-21		1564	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 33		2481	23-FEB-21		356536	356531
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 17		1157	15-FEB-21		980	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	980
0215 - 01 - 103 - 00 - 00 - 00		980			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 18		1158	15-FEB-21		2000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00		2000			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 21		1163	15-FEB-21		5060	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	5060
0801 - 01 - 800 - 01 - 00 - 00		5060			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 27		2277	22-FEB-21		24030	24025
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 50 28		2278	22-FEB-21		24030	24025
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	90001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2039 - 00 - 001 - 44 - 00 - 50 2 <====Deduction Classification====>	721	09-FEB-21	Deduction Amount	4737	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 3 <====Deduction Classification====>	722	09-FEB-21	Deduction Amount	23685	23680	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 4 <====Deduction Classification====>	723	09-FEB-21	Deduction Amount	23685	23680	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 13 <====Deduction Classification====>	985	11-FEB-21	Deduction Amount	21025	21020	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 14 <====Deduction Classification====>	986	11-FEB-21	Deduction Amount	8612	8607	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 15 <====Deduction Classification====>	987	11-FEB-21	Deduction Amount	5074	5069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 5 <====Deduction Classification====>	724	09-FEB-21	Deduction Amount	1480	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 29 <====Deduction Classification====>	2280	22-FEB-21	Deduction Amount	4806	NET DED:-	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 19 <====Deduction Classification====>	1161	15-FEB-21	Deduction Amount	1950	0	
				NET DED:-	1950	
0215 - 01 - 103 - 00 - 00 - 00			1950	DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 50 20 <====Deduction Classification====>	1162	15-FEB-21	Deduction Amount	6380	0	
				NET DED:-	6380	
0801 - 01 - 800 - 01 - 00 - 00			6380	DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01 125 <====Deduction Classification====>	1621	17-FEB-21	Deduction Amount	202897	161572	
				NET DED:-	41325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 09 - 00 - 01		7	37	01-FEB-21	19290	19280
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		139	1837	18-FEB-21	9380	9375
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		141	1839	18-FEB-21	86500	86345
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			30			
2052 - 00 - 090 - 09 - 00 - 02		142	1840	18-FEB-21	34500	34485
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		8	38	01-FEB-21	10385	10380
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 02		140	1838	18-FEB-21	110262	110212
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		50	720	09-FEB-21	4500	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		49	719	09-FEB-21	1800	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		69	1160	15-FEB-21	14998	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	14998
0041 - 00 - 102 - 01 - 00 - 00			14998		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13		68	1159	15-FEB-21	2000	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2000
0801 - 01 - 800 - 01 - 00 - 00			2000		DDO CODE:-	90001

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1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			52	730	09-FEB-21	15876	15871
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			62	981	11-FEB-21	39162	39157
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			63	982	11-FEB-21	20419	20414
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			64	983	11-FEB-21	5300	5295
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			51	729	09-FEB-21	26325	26320
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			65	984	11-FEB-21	1450	
					Deduction Amount	NET DED:-	
						DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			7	1504	25-FEB-21	1679061	1386881
					Deduction Amount	NET DED:-	292180
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	90302
0028 - 00 - 107 - 00 - 00 - 00				5150			
8009 - 01 - 101 - 00 - 00 - 00				283000			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8011 - 00 - 107 - 00 - 00 - 00				900			
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			6	1503	25-FEB-21	565165	513696
					Deduction Amount	NET DED:-	51469
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	90302
0028 - 00 - 107 - 00 - 00 - 00				2450			

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			48309			
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>		9	1609	26-FEB-21	20400	20395
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>		4	923	19-FEB-21	4800	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>		3	760	16-FEB-21	23050	23040
		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>		5	924	19-FEB-21	3200	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>		8	1608	26-FEB-21	11575	11570
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 11 <=====Deduction Classification=====>		10	1610	26-FEB-21	11675	11670
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 <=====Deduction Classification=====>		1	758	16-FEB-21	8256	8251
		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13 <=====Deduction Classification=====>		2	759	16-FEB-21	4718	
		Deduction		Amount	NET DED:-	
					DDO CODE:-	90302

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01 4 <====Deduction Classification=====>	2459	23-FEB-21		968072	816154	
				NET DED:-	151918	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	3125					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	30268					
2020 - 00 - 105 - 00 - 44 - 01 3 <====Deduction Classification=====>	2458	23-FEB-21		83933	78698	
				NET DED:-	5235	
				DDO CODE:-	100003	
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					
2020 - 00 - 105 - 00 - 44 - 01 2 <====Deduction Classification=====>	889	11-FEB-21		83933	78698	
				NET DED:-	5235	
				DDO CODE:-	100003	
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					
2020 - 00 - 105 - 00 - 44 - 01 1 <====Deduction Classification=====>	252	03-FEB-21		114459	114444	
				NET DED:-	15	
				DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	15					
2030 - 01 - 101 - 00 - 00 - 71 1 <====Deduction Classification=====>	710	09-FEB-21		191520		
				NET DED:-		
				DDO CODE:-	100001	
2043 - 00 - 101 - 00 - 44 - 01 14 <====Deduction Classification=====>	2864	26-FEB-21		4965493	4056060	
				NET DED:-	909433	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	14650					
0030 - 02 - 102 - 00 - 00 - 00	405					
0070 - 60 - 800 - 03 - 00 - 00	16500					
0216 - 01 - 106 - 02 - 00 - 00	800					

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		720500				
8011 - 00 - 107 - 00 - 00 - 00		3615				
8342 - 00 - 117 - 01 - 02 - 00		149066				
8658 - 00 - 112 - 00 - 00 - 00		3897				
2043 - 00 - 101 - 00 - 44 - 01	12	2862	26-FEB-21	10978	10973	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	11	2714	25-FEB-21	68041	68036	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	9	2457	23-FEB-21	28500	28490	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	8	2456	23-FEB-21	8500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	10	2713	25-FEB-21	45000	44795	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		5				
2043 - 00 - 101 - 00 - 44 - 02	6	467	04-FEB-21	39000	38995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	5	408	04-FEB-21	5040	5035	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	3	406	04-FEB-21	5040	5035	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13	2	405	04-FEB-21	5040	5035	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 13 <====Deduction Classification====>	2863	26-FEB-21		13358	13353	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 7 <====Deduction Classification====>	1083	15-FEB-21		24832		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 1 <====Deduction Classification====>	251	03-FEB-21		5310	5305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 4 <====Deduction Classification====>	407	04-FEB-21		20074	20069	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 135 <====Deduction Classification====>	1766	18-FEB-21		111499	111489	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 136 <====Deduction Classification====>	1769	18-FEB-21		27093	27088	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 59 <====Deduction Classification====>	891	11-FEB-21		22750	20608	
			Deduction Amount	NET DED:-	2142	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100001	
8342 - 00 - 117 - 01 - 02 - 00		2132				
2052 - 00 - 090 - 10 - 00 - 01 58 <====Deduction Classification====>	890	11-FEB-21		31857	31837	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 47 <====Deduction Classification====>	708	09-FEB-21		9035	9030	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 46 <====Deduction Classification====>	707	09-FEB-21		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 192 <====Deduction Classification====>	3069	26-FEB-21		4565566	3460851	
			Deduction Amount	NET DED:-	1104715	
0028 - 00 - 107 - 00 - 00 - 00		13875		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00		400				
0070 - 60 - 800 - 03 - 00 - 00		15000				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1150				
8009 - 01 - 101 - 00 - 00 - 00		915500				
8011 - 00 - 107 - 00 - 00 - 00		3660				
8342 - 00 - 117 - 01 - 02 - 00		147840				
8658 - 00 - 112 - 00 - 00 - 00		7290				
2052 - 00 - 090 - 10 - 00 - 01		183	2712	25-FEB-21	3882	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		182	2711	25-FEB-21	51750	51745
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	5	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		6	140	01-FEB-21	223675	223280
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		325				
0030 - 02 - 102 - 00 - 00 - 00		70				
				NET DED:-	395	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		5	139	01-FEB-21	265205	265070
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135				
				NET DED:-	135	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 02		4	138	01-FEB-21	19504	19494
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10				
				NET DED:-	10	
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		53	760	09-FEB-21	2900	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		26	291	03-FEB-21	194696	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		184	2739	25-FEB-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		48	709	09-FEB-21	83559	
<=====Deduction Classification=====>		Deduction Amount				
				NET DED:-		
				DDO CODE:-	100001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 50				191	3068	26-FEB-21	944943	944938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01				26	1355	16-FEB-21	37401	37396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01				34	1841	18-FEB-21	1017052	844921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	172131	
0028 - 00 - 107 - 00 - 00 - 00				3125			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				138000					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				28046					
2054 - 00 - 095 - 10 - 59 - 01				6	465	04-FEB-21	12548	12543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				33	1792	18-FEB-21	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				36	1990	19-FEB-21	9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02				35	1989	19-FEB-21	9752	9747	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13				43	2497	23-FEB-21	9198	9193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01				30	1599	17-FEB-21	17495	17490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	100002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 60 - 01 42 <====Deduction Classification====>	42	2494	23-FEB-21	3168631	2385668	
Deduction Amount				NET DED:-	782963	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00					310	
0070 - 60 - 800 - 03 - 00 - 00					6000	
0216 - 01 - 106 - 02 - 00 - 00					1000	
8009 - 01 - 101 - 00 - 00 - 00					638200	
8011 - 00 - 107 - 00 - 00 - 00					2385	
8342 - 00 - 117 - 01 - 02 - 00					124318	
2054 - 00 - 095 - 10 - 60 - 02 4 <====Deduction Classification====>	4	202	02-FEB-21	61225	61195	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 5 <====Deduction Classification====>	5	203	02-FEB-21	19344	19334	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02 41 <====Deduction Classification====>	41	2493	23-FEB-21	89450	89405	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 21 <====Deduction Classification====>	21	932	11-FEB-21	4200	0	
Deduction Amount				NET DED:-	4200	
0220 - 60 - 800 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 17 <====Deduction Classification====>	17	865	10-FEB-21	75888		
Deduction Amount				NET DED:-		
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 20 <====Deduction Classification====>	20	868	10-FEB-21	20160	20155	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 19 <====Deduction Classification====>	19	867	10-FEB-21	20160	20155	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 13 18 <====Deduction Classification====>	18	866	10-FEB-21	9715	9710	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 095 - 10 - 60 - 13			16	864	10-FEB-21	10620 10615
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			24	1227	15-FEB-21	1800 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			29	1598	17-FEB-21	31621 31616
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			14	712	09-FEB-21	6192 6187
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 13			28	1597	17-FEB-21	779 779
<====Deduction Classification====>			Deduction Amount			NET DED:- 779
						DDO CODE:- 100002
2054 - 00 - 096 - 00 - 44 - 01			46	2580	25-FEB-21	11803 11798
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 01			32	1690	17-FEB-21	6119 6114
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 100005
2054 - 00 - 096 - 00 - 44 - 01			31	1657	17-FEB-21	2836132 2000282
<====Deduction Classification====>			Deduction Amount			NET DED:- 835850
0028 - 00 - 107 - 00 - 00 - 00			8400			DDO CODE:- 100005
0030 - 02 - 102 - 00 - 00 - 00			235			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			749000			
8011 - 00 - 107 - 00 - 00 - 00			1905			
8342 - 00 - 117 - 01 - 02 - 00			66793			
8658 - 00 - 112 - 00 - 00 - 00			2417			
2054 - 00 - 096 - 00 - 44 - 01			27	1410	16-FEB-21	9068 9063
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			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 25 <====Deduction Classification=====>	1329	16-FEB-21		19332	19327	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 45 <====Deduction Classification=====>	2523	24-FEB-21		13790	13785	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 15 <====Deduction Classification=====>	758	09-FEB-21		199412	199407	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01 8 <====Deduction Classification=====>	565	05-FEB-21		33122	33117	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 50 <====Deduction Classification=====>	2922	26-FEB-21		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 49 <====Deduction Classification=====>	2920	26-FEB-21		41175	41155	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 2 <====Deduction Classification=====>	168	02-FEB-21		9672	9667	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 1 <====Deduction Classification=====>	167	02-FEB-21		29357	29342	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 48 <====Deduction Classification=====>	2919	26-FEB-21		29357	29342	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 3 <====Deduction Classification=====>	169	02-FEB-21		41175	41155	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 12 <====Deduction Classification=====>	647	08-FEB-21		4908		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 11 <====Deduction Classification=====>	646	08-FEB-21		19092	19087	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	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 - 13 10 <====Deduction Classification====>	645	08-FEB-21		38898	38893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 9 <====Deduction Classification====>	644	08-FEB-21		15605	15600	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 47 <====Deduction Classification====>	2918	26-FEB-21		4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 40 <====Deduction Classification====>	2202	22-FEB-21		2758		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 13 <====Deduction Classification====>	662	08-FEB-21		15395	0	
			Deduction Amount	NET DED:-	15395	
0801 - 01 - 800 - 01 - 00 - 00	15395			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 23 <====Deduction Classification====>	1151	15-FEB-21		4991		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 44 <====Deduction Classification====>	2498	23-FEB-21		7557		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 7 <====Deduction Classification====>	466	04-FEB-21		31500	31485	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01 37 <====Deduction Classification====>	1991	19-FEB-21		869226	638251	
			Deduction Amount	NET DED:-	230975	
0028 - 00 - 107 - 00 - 00 - 00	2625			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	19365					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 13 22 <====Deduction Classification====>	22	1044	15-FEB-21	8000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					100004	
2054 - 00 - 098 - 00 - 44 - 13 38 <====Deduction Classification====>	38	2172	22-FEB-21	11140	11135	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					100004	
2054 - 00 - 098 - 00 - 44 - 13 39 <====Deduction Classification====>	39	2173	22-FEB-21	8000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					100004	
2071 - 01 - 101 - 00 - 00 - 71 243 <====Deduction Classification====>	243	520	10-FEB-21	106146	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 244 <====Deduction Classification====>	244	521	10-FEB-21	23318	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 245 <====Deduction Classification====>	245	522	10-FEB-21	11982896	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 246 <====Deduction Classification====>	246	523	10-FEB-21	926805	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 247 <====Deduction Classification====>	247	524	10-FEB-21	4604287	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 248 <====Deduction Classification====>	248	525	10-FEB-21	144521	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 250 <====Deduction Classification====>	250	527	10-FEB-21	270463	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 251 <====Deduction Classification====>	251	528	10-FEB-21	861544	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 252 <====Deduction Classification====>	252	529	10-FEB-21	4291820	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	253	530	10-FEB-21	2102453	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	254	531	10-FEB-21	1019611	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	255	532	10-FEB-21	2397295	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	214	491	10-FEB-21	17976563	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	215	492	10-FEB-21	15439	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	216	493	10-FEB-21	132660	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	217	494	10-FEB-21	1093706	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	218	495	10-FEB-21	163627	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	219	496	10-FEB-21	3652127	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	262	539	10-FEB-21	5560313	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	263	540	10-FEB-21	4331378	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	264	541	10-FEB-21	619480	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 <====Deduction Classification====>	265	542	10-FEB-21	1918334	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	266	543	10-FEB-21	918215	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	267	544	10-FEB-21	165172	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	268	545	10-FEB-21	1305390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	269	546	10-FEB-21	58004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	270	547	10-FEB-21	2224657	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	271	548	10-FEB-21	2287668	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	272	549	10-FEB-21	570973	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	274	551	10-FEB-21	23838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	275	552	10-FEB-21	526930	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	276	553	10-FEB-21	5741123	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	282	620	10-FEB-21	376832	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	50	66	02-FEB-21	506527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	304	666	15-FEB-21	739203		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	433	1043	17-FEB-21	142338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	429	1039	17-FEB-21	632879		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	607	1291	24-FEB-21	41839		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	701	1430	26-FEB-21	327963		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	753	1482	26-FEB-21	89060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	66	186	03-FEB-21	125245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	10	38	01-FEB-21	44530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	210	487	10-FEB-21	965721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	224	501	10-FEB-21	124751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	235	512	10-FEB-21	525385		
			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 <====Deduction Classification====>	249	526	10-FEB-21	446949	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	261	538	10-FEB-21	2019410	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	273	550	10-FEB-21	226553	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	331	786	16-FEB-21	150261	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	349	804	16-FEB-21	230984	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	363	818	16-FEB-21	267730	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	378	833	16-FEB-21	188435	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	389	844	16-FEB-21	178211	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	193	470	09-FEB-21	30757	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	232	509	10-FEB-21	17620454	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	277	555	10-FEB-21	222650	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	558	1115	18-FEB-21	50098	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	517	971	17-FEB-21	79868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	305	712	15-FEB-21	89060	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	309	716	15-FEB-21	231759	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	220	497	10-FEB-21	996000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	221	498	10-FEB-21	228419	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	222	499	10-FEB-21	13530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	223	500	10-FEB-21	1388716	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	225	502	10-FEB-21	218914	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	226	503	10-FEB-21	29616626	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	227	504	10-FEB-21	26351492	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	228	505	10-FEB-21	81176	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	230	507	10-FEB-21	1555368	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	231	508	10-FEB-21	1930374	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	233	510	10-FEB-21	3692409	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	234	511	10-FEB-21	5197957	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	236	513	10-FEB-21	54577	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	237	514	10-FEB-21	2189754	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	238	515	10-FEB-21	2151341	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	239	516	10-FEB-21	148424	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	240	517	10-FEB-21	159893	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	241	518	10-FEB-21	3266699	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	242	519	10-FEB-21	340979	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	390	845	16-FEB-21	8914394	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	391	846	16-FEB-21	484751	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	392	847	16-FEB-21	70832	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	393	848	16-FEB-21	59054	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	394	851	16-FEB-21	273890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	398	855	16-FEB-21	34300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	402	859	16-FEB-21	97624	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	511	965	17-FEB-21	97184	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	512	966	17-FEB-21	82346	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	513	967	17-FEB-21	611967	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	229	506	10-FEB-21	206286	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	514	968	17-FEB-21	93432	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	515	969	17-FEB-21	576785	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	516	970	17-FEB-21	93191	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	520	974	17-FEB-21	351059		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	521	975	17-FEB-21	1401882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	313	720	15-FEB-21	142572		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	317	724	15-FEB-21	433010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	327	782	16-FEB-21	61319		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	335	790	16-FEB-21	189221		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	336	791	16-FEB-21	50130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	337	792	16-FEB-21	1048638		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	338	793	16-FEB-21	739203		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	339	794	16-FEB-21	118968		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	340	795	16-FEB-21	607634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	341	796	16-FEB-21	6300986		
			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 <=====Deduction Classification=====>	342	797	16-FEB-21	57906		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	343	798	16-FEB-21	313198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	345	800	16-FEB-21	340282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	411	1008	17-FEB-21	79114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	415	1012	17-FEB-21	57107		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	420	1017	17-FEB-21	273288		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	424	1021	17-FEB-21	103578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	437	1047	17-FEB-21	128276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	530	1052	18-FEB-21	6552		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	535	1057	18-FEB-21	44530		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	550	1072	18-FEB-21	286484		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <=====Deduction Classification=====>	554	1111	18-FEB-21	54428		
			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 <====Deduction Classification====>	562	1119	18-FEB-21	57470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	566	1124	18-FEB-21	97366	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	19	114	02-FEB-21	48449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	23	118	02-FEB-21	157130	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	585	1213	23-FEB-21	519096	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	589	1217	23-FEB-21	57107	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	30	125	02-FEB-21	27389	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	34	129	02-FEB-21	61798	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	622	1323	25-FEB-21	28150	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	630	1331	25-FEB-21	44530	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	634	1335	25-FEB-21	32069	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	643	1344	25-FEB-21	8070	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	657	1358	25-FEB-21	71042	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	40	138	02-FEB-21	308946	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	382	837	16-FEB-21	207694	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	626	1327	25-FEB-21	73569	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	258	535	10-FEB-21	1008961	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	256	533	10-FEB-21	2611700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	257	534	10-FEB-21	2877712	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	259	536	10-FEB-21	1851756	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	260	537	10-FEB-21	233567	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	381	836	16-FEB-21	52074	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	384	839	16-FEB-21	642499	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	523	977	17-FEB-21	76646	NET DED:-	
			Deduction Amount	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 - 101 - 00 - 00 - 71 <====Deduction Classification====>	524	978	17-FEB-21	77689	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	525	979	17-FEB-21	77206	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	526	980	17-FEB-21	102223	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	527	981	17-FEB-21	221873	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	528	982	17-FEB-21	105581	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	529	983	17-FEB-21	1265568	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	518	972	17-FEB-21	258591	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	522	976	17-FEB-21	87868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	211	488	10-FEB-21	633916	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	344	799	16-FEB-21	4725005	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	62	182	03-FEB-21	203646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	519	973	17-FEB-21	2853768	NET DED:-	
			Deduction Amount	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 - 101 - 00 - 00 - 71 <====Deduction Classification====>	383	838	16-FEB-21	102576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	664	1380	25-FEB-21	20779	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	670	1386	25-FEB-21	16836	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	682	1411	26-FEB-21	145347	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	686	1415	26-FEB-21	45934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	692	1421	26-FEB-21	22124	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	695	1424	26-FEB-21	510459	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	698	1427	26-FEB-21	64937	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	704	1433	26-FEB-21	155644	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	707	1436	26-FEB-21	235926	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	710	1439	26-FEB-21	97396	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	713	1442	26-FEB-21	43352	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	716	1445	26-FEB-21	157512	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	719	1448	26-FEB-21	70324	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	722	1451	26-FEB-21	96539	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	725	1454	26-FEB-21	87118	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	728	1457	26-FEB-21	58356	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	731	1460	26-FEB-21	96898	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	737	1466	26-FEB-21	229085	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	741	1470	26-FEB-21	144471	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	745	1474	26-FEB-21	173076	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	749	1478	26-FEB-21	51491	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	757	1486	26-FEB-21	56300	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	764	1493	26-FEB-21	23921	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 <====Deduction Classification====>	46	167	02-FEB-21	56862		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	385	840	16-FEB-21	51751		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	386	841	16-FEB-21	1411102		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	387	842	16-FEB-21	63186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	388	843	16-FEB-21	1354559		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	346	801	16-FEB-21	576032		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	347	802	16-FEB-21	2012112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	348	803	16-FEB-21	250872		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	350	805	16-FEB-21	189465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	351	806	16-FEB-21	871627		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	352	807	16-FEB-21	24669869		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	353	808	16-FEB-21	10258926		
			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 <====Deduction Classification====>	354	809	16-FEB-21	73414	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	355	810	16-FEB-21	220808	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	356	811	16-FEB-21	846652	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	357	812	16-FEB-21	10627141	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	358	813	16-FEB-21	947430	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	359	814	16-FEB-21	568829	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	360	815	16-FEB-21	62486	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	361	816	16-FEB-21	372201	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	362	817	16-FEB-21	47082	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	364	819	16-FEB-21	1096016	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	365	820	16-FEB-21	3301643	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	366	821	16-FEB-21	70515	NET DED:- DDO CODE:-	
			Deduction Amount		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 - 101 - 00 - 00 - 71 <====Deduction Classification====>	367	822	16-FEB-21	983781	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	368	823	16-FEB-21	349574	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	369	824	16-FEB-21	506527	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	370	825	16-FEB-21	277406	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	371	826	16-FEB-21	391681	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	372	827	16-FEB-21	34516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	373	828	16-FEB-21	140269	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	374	829	16-FEB-21	211108	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	375	830	16-FEB-21	684620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	376	831	16-FEB-21	122578	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	377	832	16-FEB-21	497404	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	379	834	16-FEB-21	361539	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	380	835	16-FEB-21	92534	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	6	34	01-FEB-21	57692	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	11	39	01-FEB-21	141312	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	12	4	01-FEB-21	50130	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	160	421	08-FEB-21	75675	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	167	428	08-FEB-21	30314	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	171	432	08-FEB-21	109066	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	177	438	08-FEB-21	73148	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	185	462	09-FEB-21	164334	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	189	466	09-FEB-21	237620	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	197	474	09-FEB-21	56300	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	201	478	09-FEB-21	57470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	205	482	09-FEB-21	15795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	208	485	10-FEB-21	301469		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	209	486	10-FEB-21	39218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	212	489	10-FEB-21	171386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	213	490	10-FEB-21	25766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	70	190	03-FEB-21	113165		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	74	194	03-FEB-21	89060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	1	2	01-FEB-21	25766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	81	201	03-FEB-21	49046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	85	205	03-FEB-21	137451		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	93	236	03-FEB-21	65000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	97	255	04-FEB-21	137976		
			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 <====Deduction Classification====>	101	259	04-FEB-21	32947	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	113	271	04-FEB-21	44705	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	117	275	04-FEB-21	54778	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	2	3	01-FEB-21	118884	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71 <====Deduction Classification====>	140	325	04-FEB-21	48449	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	71	191	03-FEB-21	1411822	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	75	195	03-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	82	202	03-FEB-21	773481	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	86	206	03-FEB-21	1504771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	94	237	03-FEB-21	2531391	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	98	256	04-FEB-21	1510799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	102	260	04-FEB-21	1062783	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	114	272	04-FEB-21	1501815	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	118	276	04-FEB-21	871924	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	141	326	04-FEB-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	7	35	01-FEB-21	1912607	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	13	40	01-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	161	422	08-FEB-21	797589	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	168	429	08-FEB-21	972376	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	174	435	08-FEB-21	1889680	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	178	439	08-FEB-21	1187343	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	186	463	09-FEB-21	871924	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	190	467	09-FEB-21	747363	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	194	471	09-FEB-21	1297535	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	198	475	09-FEB-21	898041	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	202	479	09-FEB-21	918132	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	278	556	10-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	283	621	10-FEB-21	1548970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	306	713	15-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	310	717	15-FEB-21	815671	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	314	721	15-FEB-21	747363	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	318	725	15-FEB-21	1418383	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	328	783	16-FEB-21	2037167	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	332	787	16-FEB-21	1729752	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	395	852	16-FEB-21	871924	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	399	856	16-FEB-21	1297840	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	403	860	16-FEB-21 Deduction Amount	769463 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	90	233	03-FEB-21 Deduction Amount	1802109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	152	354	05-FEB-21 Deduction Amount	1251632 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	665	1381	25-FEB-21 Deduction Amount	644902 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	47	168	02-FEB-21 Deduction Amount	1918634 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	635	1336	25-FEB-21 Deduction Amount	1032647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	16	43	01-FEB-21 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	164	425	08-FEB-21 Deduction Amount	3099299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	683	1412	26-FEB-21 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	570	1158	18-FEB-21 Deduction Amount	2975389 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	579	1207	22-FEB-21 Deduction Amount	1380415 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	582	1210	23-FEB-21 Deduction Amount	1701657 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	27	122	02-FEB-21	1195379	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	596	1230	23-FEB-21	2328478	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	611	1295	24-FEB-21	1382220	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	615	1313	25-FEB-21	2975389	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	618	1319	25-FEB-21	1231542	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	671	1400	26-FEB-21	2854846	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	674	1403	26-FEB-21	1561025	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	677	1406	26-FEB-21	1327976	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	761	1490	26-FEB-21	1595178	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	53	173	03-FEB-21	2722250	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	56	176	03-FEB-21	2659969	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	59	179	03-FEB-21	1976896	NET DED:- DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	78	198	03-FEB-21	1195379	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	105	263	04-FEB-21	1231542	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	108	266	04-FEB-21	1342039	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	121	279	04-FEB-21	747363	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	3	31	01-FEB-21	821698	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	412	1009	17-FEB-21	1301360	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	416	1013	17-FEB-21	1892516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	421	1018	17-FEB-21	2995071	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	425	1022	17-FEB-21	1117027	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	430	1040	17-FEB-21	1587127	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	434	1044	17-FEB-21	1887576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	438	1048	17-FEB-21	1032647	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	536	1058	18-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	551	1073	18-FEB-21	825716	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	555	1112	18-FEB-21	865897	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	559	1116	18-FEB-21	791562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	563	1120	18-FEB-21	918132	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	567	1125	18-FEB-21	1603214	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	20	115	02-FEB-21	1595178	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	24	119	02-FEB-21	1010548	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	586	1214	23-FEB-21	2159718	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	590	1218	23-FEB-21	1892516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	31	126	02-FEB-21	871924	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	608	1292	24-FEB-21	1368157	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	35	130	02-FEB-21	992466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	623	1324	25-FEB-21	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	627	1328	25-FEB-21	773481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	631	1332	25-FEB-21	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	658	1359	25-FEB-21	1151180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	41	139	02-FEB-21	1699648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	687	1416	26-FEB-21	1508790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	693	1422	26-FEB-21	746343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	732	1461	26-FEB-21	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	738	1467	26-FEB-21	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	742	1471	26-FEB-21	1585133		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	746	1475	26-FEB-21	1912607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	750	1479	26-FEB-21	1699648	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	754	1483	26-FEB-21	1460573	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	758	1487	26-FEB-21	898041	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	63	183	03-FEB-21	1096936	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	67	187	03-FEB-21	791562	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	577	1188	19-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	25	120	02-FEB-21	956329	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	580	1208	22-FEB-21	1314671	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	587	1215	23-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	591	1219	23-FEB-21	1542996	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	594	1224	23-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	28	123	02-FEB-21	1148648	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	597	1231	23-FEB-21	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	600	1234	23-FEB-21	154344 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	32	127	02-FEB-21	837837 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	609	1293	24-FEB-21	1314671 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	612	1296	24-FEB-21	1328184 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	36	131	02-FEB-21	809172 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	616	1314	25-FEB-21	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	619	1320	25-FEB-21	1183397 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	624	1325	25-FEB-21	862934 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	628	1329	25-FEB-21	675675 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	632	1333	25-FEB-21	1403474 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	636	1337	25-FEB-21	992277 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	640	1341	25-FEB-21	1503432	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	644	1345	25-FEB-21	44401	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	651	1352	25-FEB-21	1932122	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	659	1360	25-FEB-21	1106177	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	662	1363	25-FEB-21	1027026	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	666	1382	25-FEB-21	291067	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	42	140	02-FEB-21	1633203	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	672	1401	26-FEB-21	2000000	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	675	1404	26-FEB-21	1499999	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	678	1407	26-FEB-21	1276061	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	684	1413	26-FEB-21	1532817	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	688	1417	26-FEB-21	1076371	NET DED:-	
					DDO CODE:-	
					101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	694	1423	26-FEB-21	583596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	699	1428	26-FEB-21	52378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	702	1431	26-FEB-21	588954		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	705	1434	26-FEB-21	260158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	708	1437	26-FEB-21	749382		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	711	1440	26-FEB-21	140119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	714	1443	26-FEB-21	55903		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	717	1446	26-FEB-21	225564		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	720	1449	26-FEB-21	85306		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	413	1010	17-FEB-21	1239381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	417	1014	17-FEB-21	1763424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	426	1023	17-FEB-21	1073358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	431	1041	17-FEB-21	1540539	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	435	1045	17-FEB-21	1731659	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	439	1049	17-FEB-21	992277	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	531	1053	18-FEB-21	30855	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	537	1059	18-FEB-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	548	1070	18-FEB-21	1232303	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	552	1074	18-FEB-21	793436	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	556	1113	18-FEB-21	832046	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	560	1117	18-FEB-21	760617	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	564	1121	18-FEB-21	681730	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	568	1126	18-FEB-21	1540539	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	571	1159	18-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	574	1167	19-FEB-21	870480	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	146	331	04-FEB-21	109200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	148	333	04-FEB-21	220838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	150	335	04-FEB-21	271440	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	290	651	11-FEB-21	217872	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	321	776	16-FEB-21	262548	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	325	780	16-FEB-21	127764	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	406	890	16-FEB-21	115800	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	533	1055	18-FEB-21	29850	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	539	1061	18-FEB-21	205700	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	602	1255	24-FEB-21	138600	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	604	1257	24-FEB-21	51250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	655	1356	25-FEB-21	727740	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	38	136	02-FEB-21	265064	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	668	1384	25-FEB-21	324324	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	680	1409	26-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	690	1419	26-FEB-21	737100	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	44	142	02-FEB-21	80771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	735	1464	26-FEB-21	289575	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	111	269	04-FEB-21	109200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	124	309	04-FEB-21	248508	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	126	311	04-FEB-21	4446	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	128	313	04-FEB-21	689364	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	130	315	04-FEB-21	106704	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	132	317	04-FEB-21	111510	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	134	319	04-FEB-21	1000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	136	321	04-FEB-21	1000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	138	323	04-FEB-21	844740	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	144	329	04-FEB-21	111000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	696	1425	26-FEB-21	861088	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	21	116	02-FEB-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	647	1348	25-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	91	234	03-FEB-21	1731659	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	17	44	01-FEB-21	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	422	1019	17-FEB-21	1336433	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	724	1453	26-FEB-21	211496	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	583	1211	23-FEB-21	1635134		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	191	468	09-FEB-21	620217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	653	1354	25-FEB-21	255528		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	119	277	04-FEB-21	837837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	323	778	16-FEB-21	124254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	157	364	05-FEB-21	1667250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	14	41	01-FEB-21	1403474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	162	423	08-FEB-21	719960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	165	426	08-FEB-21	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	169	430	08-FEB-21	891891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	172	433	08-FEB-21	1549724		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	179	440	08-FEB-21	1140926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	187	464	09-FEB-21	837837	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	195	472	09-FEB-21	1202702	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	199	476	09-FEB-21	862934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	203	480	09-FEB-21	641628	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	206	483	09-FEB-21	34749	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	279	557	10-FEB-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	284	622	10-FEB-21	1488416	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	288	646	11-FEB-21	464724	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	293	655	11-FEB-21	174058	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	296	658	11-FEB-21	211496	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	299	661	11-FEB-21	140704	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	302	664	11-FEB-21	136471	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	307	714	15-FEB-21	1403474	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	311	718	15-FEB-21	783783	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	315	722	15-FEB-21	522288	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	319	726	15-FEB-21	1362933	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	329	784	16-FEB-21	1957527	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	333	788	16-FEB-21	1370480	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	396	853	16-FEB-21	837837	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	400	857	16-FEB-21	1247103	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	404	861	16-FEB-21	560138	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	726	1455	26-FEB-21	211481	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	729	1458	26-FEB-21	125204	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	733	1462	26-FEB-21	1532817	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	739	1468	26-FEB-21	1445945	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	743	1472	26-FEB-21	1523165	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	747	1476	26-FEB-21	1754298	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	751	1480	26-FEB-21	1633203	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	755	1484	26-FEB-21	1403474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	759	1488	26-FEB-21	862934	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	762	1491	26-FEB-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	765	1494	26-FEB-21	588950	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	48	169	02-FEB-21	1843628	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	54	174	03-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	57	177	03-FEB-21	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	60	180	03-FEB-21	1669356	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	64	184	03-FEB-21	1154053		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	68	188	03-FEB-21	737568		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	72	192	03-FEB-21	1283783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	76	196	03-FEB-21	1403474		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	79	199	03-FEB-21	1148648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	83	203	03-FEB-21	475734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	87	207	03-FEB-21	1445945		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	95	238	03-FEB-21	1621620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	99	257	04-FEB-21	1451736		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	103	261	04-FEB-21	959342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	106	264	04-FEB-21	1183397		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	109	267	04-FEB-21	1289574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	273	04-FEB-21	1409265	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	122	280	04-FEB-21	554931	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	4	32	01-FEB-21	729759	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	142	327	04-FEB-21	1532817	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	153	355	05-FEB-21	1202702	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	8	36	01-FEB-21	1837836	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	52	172	03-FEB-21	19476	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	89	232	03-FEB-21	117595	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	155	362	05-FEB-21	45162	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	156	363	05-FEB-21	96677	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	159	366	05-FEB-21	119322	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	175	436	08-FEB-21	12205	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	176	437	08-FEB-21	224930	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	181	455	09-FEB-21	68008	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	182	456	09-FEB-21	7796	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	183	457	09-FEB-21	55771	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	184	458	09-FEB-21	130822	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	281	559	10-FEB-21	26180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	286	642	11-FEB-21	19390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	292	654	11-FEB-21	20051	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	466	920	17-FEB-21	1380695	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	468	922	17-FEB-21	2247388	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	469	923	17-FEB-21	1907304	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	471	925	17-FEB-21	58806	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	472	926	17-FEB-21	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	474	928	17-FEB-21	93676	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	475	929	17-FEB-21	792251	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	476	930	17-FEB-21	43004	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	477	931	17-FEB-21	4470199	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	295	657	11-FEB-21	79868	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	298	660	11-FEB-21	64293	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	301	663	11-FEB-21	46809	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	408	892	16-FEB-21	7474	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	409	893	16-FEB-21	32815	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	410	894	16-FEB-21	24087	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	442	896	17-FEB-21	536608	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	443	897	17-FEB-21	526330	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	444	898	17-FEB-21	67018	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	445	899	17-FEB-21	665044	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	446	900	17-FEB-21	5915382	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	447	901	17-FEB-21	108127	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	448	902	17-FEB-21	78356	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	449	903	17-FEB-21	19706	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	450	904	17-FEB-21	588713	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	452	906	17-FEB-21	688975	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	453	907	17-FEB-21	59971	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	454	908	17-FEB-21	14128	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	455	909	17-FEB-21	285626	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	459	913	17-FEB-21	58799	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	460	914	17-FEB-21	12182926	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	461	915	17-FEB-21	9040543	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	462	916	17-FEB-21	153765	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	463	917	17-FEB-21	26242	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	464	918	17-FEB-21	75738	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	465	919	17-FEB-21	1471481	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	486	940	17-FEB-21	1011296	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	487	941	17-FEB-21	998866	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	287	645	11-FEB-21	207231	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	478	932	17-FEB-21	13121	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	479	933	17-FEB-21	1500044	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	480	934	17-FEB-21	309944	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	481	935	17-FEB-21	67963	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	482	936	17-FEB-21	96960	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	483	937	17-FEB-21	165377	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	484	938	17-FEB-21	1047712	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	457	911	17-FEB-21	44232	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	451	905	17-FEB-21	124516	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	467	921	17-FEB-21	11225655	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	428	1025	17-FEB-21	240235	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	419	1016	17-FEB-21	26263	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	473	927	17-FEB-21	1409384	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	441	895	17-FEB-21	102984	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	458	912	17-FEB-21	248778	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	470	924	17-FEB-21	156646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	485	939	17-FEB-21	1798575	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	500	954	17-FEB-21	819646	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	510	964	17-FEB-21	176375	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	545	1067	18-FEB-21	270131	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	649	1350	25-FEB-21	5816	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	456	910	17-FEB-21	93576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	488	942	17-FEB-21	260465	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	489	943	17-FEB-21	808854	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	490	944	17-FEB-21	484067	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	491	945	17-FEB-21	950452	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	492	946	17-FEB-21	1024091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	493	947	17-FEB-21	197070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	494	948	17-FEB-21	2822970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	495	949	17-FEB-21	2130888		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	496	950	17-FEB-21	623642		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	497	951	17-FEB-21	383122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	498	952	17-FEB-21	166247		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	499	953	17-FEB-21	13121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	501	955	17-FEB-21	118511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	502	956	17-FEB-21	1042891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	503	957	17-FEB-21	1859084		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	504	958	17-FEB-21	1590549		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	505	959	17-FEB-21	291635		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	506	960	17-FEB-21	17797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	507	961	17-FEB-21	860779		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	508	962	17-FEB-21	2301067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	509	963	17-FEB-21	307682		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	541	1063	18-FEB-21	74033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	542	1064	18-FEB-21	28964		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	543	1065	18-FEB-21	72553		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	544	1066	18-FEB-21	112980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	546	1068	18-FEB-21	7720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	547	1069	18-FEB-21	420597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	573	1166	19-FEB-21	313506		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	576	1187	19-FEB-21	756286	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	593	1223	23-FEB-21	284023	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	599	1233	23-FEB-21	285566	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	606	1290	24-FEB-21	28248	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	614	1298	24-FEB-21	74818	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	621	1322	25-FEB-21	98630	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	638	1339	25-FEB-21	8087	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	639	1340	25-FEB-21	82942	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	642	1343	25-FEB-21	77828	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	646	1347	25-FEB-21	181468	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	650	1351	25-FEB-21	123690	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	661	1362	25-FEB-21	299516	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	51	171	03-FEB-21	19476	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	26	121	02-FEB-21	689110	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	584	1212	23-FEB-21	1160390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	588	1216	23-FEB-21	1472750	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	592	1220	23-FEB-21	1290540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	595	1225	23-FEB-21	814030	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	601	1235	23-FEB-21	104640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	29	124	02-FEB-21	815150	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	603	1256	24-FEB-21	285250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	605	1258	24-FEB-21	113008	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	33	128	02-FEB-21	542500	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	610	1294	24-FEB-21	932970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	613	1297	24-FEB-21	942560	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	617	1315	25-FEB-21	2028970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	37	132	02-FEB-21	676780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	620	1321	25-FEB-21	839810	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	700	1429	26-FEB-21	76940	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	45	143	02-FEB-21	380165	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	703	1432	26-FEB-21	362430	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	706	1435	26-FEB-21	154576	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	709	1438	26-FEB-21	253790	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	712	1441	26-FEB-21	136053	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	715	1444	26-FEB-21	82610	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	721	1450	26-FEB-21	51710	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	723	1452	26-FEB-21	105045	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	727	1456	26-FEB-21	105060	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	730	1459	26-FEB-21	75890	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	734	1463	26-FEB-21	1087780	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	736	1465	26-FEB-21	363946	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	740	1469	26-FEB-21	1026130	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	744	1473	26-FEB-21	1080930	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	748	1477	26-FEB-21	1304240	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	752	1481	26-FEB-21	1159020	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	756	1485	26-FEB-21	995990	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	760	1489	26-FEB-21	612390	NET DED:-	
					DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	763	1492	26-FEB-21	1087780	NET DED:-	
					DDO CODE:-	
					101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	766	1495	26-FEB-21	97510 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	49	170	02-FEB-21	1308350 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	55	175	03-FEB-21	1856350 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	58	178	03-FEB-21	1813880 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	61	181	03-FEB-21	1348080 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	65	185	03-FEB-21	748020 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	69	189	03-FEB-21	539780 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	73	193	03-FEB-21	911050 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	77	197	03-FEB-21	995990 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	80	200	03-FEB-21	815150 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	84	204	03-FEB-21	527450 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	88	208	03-FEB-21	1026130 Deduction Amount NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	100	258	04-FEB-21	1030240	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	104	262	04-FEB-21	724730	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	107	265	04-FEB-21	767026	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	110	268	04-FEB-21	915160	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	112	270	04-FEB-21	209300	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	116	274	04-FEB-21	1000100	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	120	278	04-FEB-21	594580	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	123	281	04-FEB-21	509640	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	125	310	04-FEB-21	193896	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	127	312	04-FEB-21	2995	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	129	314	04-FEB-21	522440	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	414	1011	17-FEB-21	803313	NET DED:- DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	423	1020	17-FEB-21	2086510	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	427	1024	17-FEB-21	761720	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	432	1042	17-FEB-21	1093260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	440	1050	17-FEB-21	704180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	532	1054	18-FEB-21	21920	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	534	1056	18-FEB-21	33946	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	538	1060	18-FEB-21	995990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	540	1062	18-FEB-21	327417	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	549	1071	18-FEB-21	479235	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	553	1075	18-FEB-21	563070	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	557	1114	18-FEB-21	538750	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	561	1118	18-FEB-21	539780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	565	1122	18-FEB-21	626090	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	569	1127	18-FEB-21	1093260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	572	1160	18-FEB-21	2028970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	575	1168	19-FEB-21	509640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	22	117	02-FEB-21	1087780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	578	1189	19-FEB-21	1019280	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	581	1209	22-FEB-21	932970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	15	42	01-FEB-21	995990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	180	441	08-FEB-21	809670	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	629	1330	25-FEB-21	517183	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	718	1447	26-FEB-21	142400	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	308	715	15-FEB-21	995990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	436	1046	17-FEB-21	1228890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	96	239	03-FEB-21	1726200	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	418	1015	17-FEB-21	1290540	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	598	1232	23-FEB-21	1587830	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	673	1402	26-FEB-21	1946770	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	137	322	04-FEB-21	563070	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	92	235	03-FEB-21	1228890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	131	316	04-FEB-21	29250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	133	318	04-FEB-21	64093	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	135	320	04-FEB-21	563070	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	139	324	04-FEB-21	286851	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	143	328	04-FEB-21	1087780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 5 <====Deduction Classification====>	33	01-FEB-21	549123	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 145 <====Deduction Classification====>	330	04-FEB-21	230980	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 147 <====Deduction Classification====>	332	04-FEB-21	176750	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 676 <====Deduction Classification====>	1405	26-FEB-21	1064490	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 625 <====Deduction Classification====>	1326	25-FEB-21	612390	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 633 <====Deduction Classification====>	1334	25-FEB-21	995990	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 637 <====Deduction Classification====>	1338	25-FEB-21	704180	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 641 <====Deduction Classification====>	1342	25-FEB-21	621720	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 645 <====Deduction Classification====>	1346	25-FEB-21	31510	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 648 <====Deduction Classification====>	1349	25-FEB-21	998730	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 652 <====Deduction Classification====>	1353	25-FEB-21	1061750	NET DED:-	101112	
			DDO CODE:-			
2071 - 01 - 115 - 00 - 00 - 76 654 <====Deduction Classification====>	1355	25-FEB-21	207550	NET DED:-	101112	
			DDO CODE:-			

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	656	1357	25-FEB-21	160134	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	660	1361	25-FEB-21	785010	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	663	1364	25-FEB-21	572660	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	39	137	02-FEB-21	531970	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	667	1383	25-FEB-21	439770	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	669	1385	25-FEB-21	506568	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	679	1408	26-FEB-21	905570	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	43	141	02-FEB-21	1159020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	681	1410	26-FEB-21	1541250	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	685	1414	26-FEB-21	1087780	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	689	1418	26-FEB-21	1028870	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	691	1420	26-FEB-21	258930	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	697	1426	26-FEB-21	504090	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	9	37	01-FEB-21	1304240	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	163	424	08-FEB-21	543890	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	166	427	08-FEB-21	1843920	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	170	431	08-FEB-21	663080	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	173	434	08-FEB-21	1230260	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	18	45	01-FEB-21	1056270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	188	465	09-FEB-21	594580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	192	469	09-FEB-21	509640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	196	473	09-FEB-21	853510	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	200	477	09-FEB-21	612390	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	204	481	09-FEB-21	626090	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	207	484	09-FEB-21	23838	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	280	558	10-FEB-21	995990	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	285	623	10-FEB-21	1056270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	289	647	11-FEB-21	453470	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	291	652	11-FEB-21	123505	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	294	656	11-FEB-21	85980	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	297	659	11-FEB-21	94210	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	300	662	11-FEB-21	87940	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	303	665	11-FEB-21	82710	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	312	719	15-FEB-21	556220	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	316	723	15-FEB-21	509640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	320	727	15-FEB-21	967220	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	322	777	16-FEB-21	233844	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	324	779	16-FEB-21	111896	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	326	781	16-FEB-21	232166	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	330	785	16-FEB-21	1389180	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	334	789	16-FEB-21	1126140	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	397	854	16-FEB-21	594580	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	401	858	16-FEB-21	885020	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	405	862	16-FEB-21	478750	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	407	891	16-FEB-21	239480	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	149	334	04-FEB-21	302101	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	151	336	04-FEB-21	313824	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	154	356	05-FEB-21	853510	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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10 Finance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>	158	365	05-FEB-21	685000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	7	1987	19-FEB-21	1654087	1100827	
			Deduction Amount	NET DED:-	553260	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00		5100				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		507000				
8011 - 00 - 107 - 00 - 00 - 00		1055				
8342 - 00 - 117 - 01 - 02 - 00		35660				
2075 - 00 - 103 - 10 - 00 - 01 <====Deduction Classification====>	6	1986	19-FEB-21	180963	179758	
			Deduction Amount	NET DED:-	1205	
				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	8	1988	19-FEB-21	14000	13995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00		5				
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	10	2761	25-FEB-21	29256	29241	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00		15				
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	9	2760	25-FEB-21	39370	39350	
			Deduction Amount	NET DED:-	20	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00		20				
2075 - 00 - 103 - 10 - 00 - 02 <====Deduction Classification====>	2	249	03-FEB-21	14000	13995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100015	
0030 - 02 - 102 - 00 - 00 - 00		5				
2075 - 00 - 103 - 10 - 00 - 13 <====Deduction Classification====>	4	287	03-FEB-21	1800	0	
			Deduction Amount	NET DED:-	1800	
				DDO CODE:-	100015	
0215 - 01 - 103 - 00 - 00 - 00		1800				
2075 - 00 - 103 - 10 - 00 - 13 <====Deduction Classification====>	1	248	03-FEB-21	1363		
			Deduction Amount	NET DED:-		
				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 - 13 3 <=====Deduction Classification=====>	286	03-FEB-21		9052	0	
				NET DED:-	9052	
0801 - 01 - 800 - 01 - 00 - 00	9052			DDO CODE:-	100015	
2075 - 00 - 800 - 00 - 00 - 50 5 <=====Deduction Classification=====>	711	09-FEB-21		265200		
				NET DED:-		
				DDO CODE:-	100001	
2235 - 60 - 104 - 10 - 00 - 71 3 <=====Deduction Classification=====>	305	04-FEB-21		100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 2 <=====Deduction Classification=====>	166	02-FEB-21		100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 45 <=====Deduction Classification=====>	1497	26-FEB-21		100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 46 <=====Deduction Classification=====>	1498	26-FEB-21		100000		
				NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 71 44 <=====Deduction Classification=====>	1496	26-FEB-21		100000		
				NET DED:-		
				DDO CODE:-	101114	
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	1277	24-FEB-21		191310		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	209	03-FEB-21		291967		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	1076	18-FEB-21		256250		
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	554	10-FEB-21		118696		
				NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 44 - 01 16	1192	19-FEB-21		13474	13469	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 44 - 01 15	1191	19-FEB-21		20824	20819	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 44 - 01 5	541	09-FEB-21		60844	60839	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 44 - 01 6	615	10-FEB-21		8221	8216	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 44 - 01 7	616	10-FEB-21		6576	6571	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 44 - 01 11	873	17-FEB-21		57750	52748	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5002
0028 - 00 - 107 - 00 - 00 - 00	275			DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4657					
2054 - 00 - 096 - 00 - 45 - 01 3	214	04-FEB-21		7809	7804	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 12	874	17-FEB-21		2193987	1403952	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	790035
0028 - 00 - 107 - 00 - 00 - 00	6325			DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	733700					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	44460					
2054 - 00 - 096 - 00 - 45 - 01 2	203	03-FEB-21		2500		
<====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100208	

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10 Finance						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 02 10 <====Deduction Classification====>	872	17-FEB-21		17780	17770	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 9 <====Deduction Classification====>	871	17-FEB-21		8736	8731	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 8 <====Deduction Classification====>	870	17-FEB-21		9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 14 <====Deduction Classification====>	935	17-FEB-21		4656		
				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 4 <====Deduction Classification====>	267	05-FEB-21		9780	9775	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 13 <====Deduction Classification====>	934	17-FEB-21		27554	27549	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 17 <====Deduction Classification====>	1509	26-FEB-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 1 <====Deduction Classification====>	202	03-FEB-21		8463	8458	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 46 - 01 30 <====Deduction Classification====>	1238	18-FEB-21		1244607	886923	
				NET DED:-	357684	
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		299000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50314				
2054 - 00 - 096 - 00 - 46 - 01 31<=====Deduction Classification=====>		1521	22-FEB-21	2450		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 32<=====Deduction Classification=====>		1783	26-FEB-21	23552	23547	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 29<=====Deduction Classification=====>		677	11-FEB-21	30000	29995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 12<=====Deduction Classification=====>		433	08-FEB-21	2000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 4<=====Deduction Classification=====>		261	03-FEB-21	6000	5995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 16<=====Deduction Classification=====>		437	08-FEB-21	3000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 26<=====Deduction Classification=====>		473	09-FEB-21	8000	7995	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 25<=====Deduction Classification=====>		450	08-FEB-21	3000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 24<=====Deduction Classification=====>		449	08-FEB-21	4000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 13<=====Deduction Classification=====>		434	08-FEB-21	3000		
		Deduction	Amount	NET DED:-		
				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 1 <====Deduction Classification====>	257	03-FEB-21	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 2 <====Deduction Classification====>	258	03-FEB-21	Deduction Amount	13000	12995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 3 <====Deduction Classification====>	260	03-FEB-21	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 5 <====Deduction Classification====>	426	08-FEB-21	Deduction Amount	14000	13995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 6 <====Deduction Classification====>	427	08-FEB-21	Deduction Amount	8000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 7 <====Deduction Classification====>	428	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 8 <====Deduction Classification====>	429	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 9 <====Deduction Classification====>	430	08-FEB-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 10 <====Deduction Classification====>	431	08-FEB-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 11 <====Deduction Classification====>	432	08-FEB-21	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 15 <====Deduction Classification====>	436	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 14 <====Deduction Classification====>	435	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				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 17<====Deduction Classification====>	442	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 18<====Deduction Classification====>	443	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 19<====Deduction Classification====>	444	08-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 20<====Deduction Classification====>	445	08-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 21<====Deduction Classification====>	446	08-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 22<====Deduction Classification====>	447	08-FEB-21	Deduction Amount	17000	16995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11 23<====Deduction Classification====>	448	08-FEB-21	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 27<====Deduction Classification====>	602	10-FEB-21	Deduction Amount	10348	10343	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 28<====Deduction Classification====>	603	10-FEB-21	Deduction Amount	24030	24020	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 47 - 01 5<====Deduction Classification====>	150	10-FEB-21	Deduction Amount	4172		
				NET DED:-		
				DDO CODE:-	100107	

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106 Chief Pay and Accounts Officer - North

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01 6 <====Deduction Classification====>	151	10-FEB-21		5480	5475
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 01 9 <====Deduction Classification====>	199	15-FEB-21		722775	396794
			Deduction Amount	NET DED:-	325981
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00		50			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		318000			
8011 - 00 - 107 - 00 - 00 - 00		540			
8342 - 00 - 117 - 01 - 02 - 00		4516			
2054 - 00 - 096 - 00 - 47 - 01 3 <====Deduction Classification====>	38	03-FEB-21		31197	31192
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 10 <====Deduction Classification====>	200	15-FEB-21		9725	9720
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 7 <====Deduction Classification====>	171	11-FEB-21		30070	30055
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 12 <====Deduction Classification====>	489	24-FEB-21		92090	92060
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 8 <====Deduction Classification====>	172	11-FEB-21		12979	12974
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 1 <====Deduction Classification====>	26	03-FEB-21		14110	14105
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 2 <====Deduction Classification====>	27	03-FEB-21		9990	9985
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 13 11 <====Deduction Classification====>	419	23-FEB-21		59999	59994
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 13 4		39	03-FEB-21		8832	8827
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01 6		927	19-FEB-21		546848	503116
<=====Deduction Classification=====> Deduction Amount					NET DED:-	43732
8342 - 00 - 117 - 01 - 02 - 00				19562	DDO CODE:-	100310
8011 - 00 - 107 - 00 - 00 - 00				270		
8009 - 01 - 101 - 00 - 00 - 00				22000		
0028 - 00 - 107 - 00 - 00 - 00				1850		
0030 - 02 - 102 - 00 - 00 - 00				50		
2020 - 00 - 105 - 00 - 66 - 01 3		398	08-FEB-21		51327	46751
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00				4341	DDO CODE:-	100310
8011 - 00 - 107 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2020 - 00 - 105 - 00 - 66 - 01 1		359	05-FEB-21		1534	1403
<=====Deduction Classification=====> Deduction Amount					NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00				131	DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 01 2		360	05-FEB-21		51327	46751
<=====Deduction Classification=====> Deduction Amount					NET DED:-	4576
8342 - 00 - 117 - 01 - 02 - 00				4341	DDO CODE:-	100310
8011 - 00 - 107 - 00 - 00 - 00				30		
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
2020 - 00 - 105 - 00 - 66 - 01 5		434	08-FEB-21		16162	14715
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1447
8342 - 00 - 117 - 01 - 02 - 00				1442	DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - South						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2020 - 00 - 105 - 00 - 66 - 01	4	419	08-FEB-21	132720	120914	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	11806
8342 - 00 - 117 - 01 - 02 - 00		11796		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		10				
2020 - 00 - 105 - 00 - 66 - 13	11	1657	26-FEB-21	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	12	1658	26-FEB-21	4200		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	13	1659	26-FEB-21	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	14	1661	26-FEB-21	27000	26995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	9	1655	26-FEB-21	1249		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	10	1656	26-FEB-21	1300		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	8	1654	26-FEB-21	4200		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	7	1653	26-FEB-21	8090	8085	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01	20	1358	24-FEB-21	265962	238626	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	27336
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		60				

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10 Finance						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26046				
2043 - 00 - 101 - 00 - 66 - 01		21	1359	24-FEB-21	221635	198855
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 22780		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 100310		
0028 - 00 - 107 - 00 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		50				
8342 - 00 - 117 - 01 - 02 - 00		21705				
2043 - 00 - 101 - 00 - 66 - 01		22	1360	24-FEB-21	121212	110095
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11117		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100310		
0028 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		10812				
2043 - 00 - 101 - 00 - 66 - 01		2	336	05-FEB-21	51327	46751
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100310		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2043 - 00 - 101 - 00 - 66 - 01		4	357	05-FEB-21	51327	46751
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100310		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2043 - 00 - 101 - 00 - 66 - 01		5	358	05-FEB-21	51327	46751
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100310		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 01 17 <====Deduction Classification====>	832	18-FEB-21		1119907	948087	
Deduction Amount				NET DED:-	171820	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00	3325					
8009 - 01 - 101 - 00 - 00 - 00	133000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	32725					
2043 - 00 - 101 - 00 - 66 - 01 6 <====Deduction Classification====>	416	08-FEB-21		35462	31774	
Deduction Amount				NET DED:-	3688	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3473					
2043 - 00 - 101 - 00 - 66 - 01 8 <====Deduction Classification====>	418	08-FEB-21		35462	31774	
Deduction Amount				NET DED:-	3688	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
0028 - 00 - 107 - 00 - 00 - 00	200					
8342 - 00 - 117 - 01 - 02 - 00	3473					
8011 - 00 - 107 - 00 - 00 - 00	10					
2043 - 00 - 101 - 00 - 66 - 01 26 <====Deduction Classification====>	1660	26-FEB-21		54000	48903	
Deduction Amount				NET DED:-	5097	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00	5072					
2043 - 00 - 101 - 00 - 66 - 01 7 <====Deduction Classification====>	417	08-FEB-21		16162	14715	
Deduction Amount				NET DED:-	1447	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00	1442					
2043 - 00 - 101 - 00 - 66 - 01 23 <====Deduction Classification====>	1502	25-FEB-21		39776	39771	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 18 <====Deduction Classification====>	864	18-FEB-21		36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 02 15 <====Deduction Classification====>	15	667	15-FEB-21	19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 19 <====Deduction Classification====>	19	928	19-FEB-21	41950	41930	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 16 <====Deduction Classification====>	16	674	15-FEB-21	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 13 <====Deduction Classification====>	13	635	11-FEB-21	19850	19840	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 12 <====Deduction Classification====>	12	634	11-FEB-21	30460	30450	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 11 <====Deduction Classification====>	11	633	11-FEB-21	28400	28375	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 10 <====Deduction Classification====>	10	505	09-FEB-21	19200	19185	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 9 <====Deduction Classification====>	9	471	09-FEB-21	8145	8140	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 1 <====Deduction Classification====>	1	167	02-FEB-21	4500	4500	
			Deduction Amount	NET DED:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 24 <====Deduction Classification====>	24	1586	26-FEB-21	5760	0	
			Deduction Amount	NET DED:-	5760	
0801 - 01 - 800 - 01 - 00 - 00			5760	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 3 <====Deduction Classification====>	3	337	05-FEB-21	4500	4500	
			Deduction Amount	NET DED:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 25 <====Deduction Classification====>	25	1587	26-FEB-21	8000	0	
			Deduction Amount	NET DED:-	8000	
0801 - 01 - 800 - 01 - 00 - 00			8000	DDO CODE:-	100310	

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107 Chief Pay and Accounts Officer - South

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 14 <====Deduction Classification====>	14	646	11-FEB-21	4500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	8	750	16-FEB-21	221435	221430
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	4	571	10-FEB-21	11147	11142
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	5	572	10-FEB-21	5733	5728
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	16	1501	25-FEB-21	2500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	10	1070	22-FEB-21	1427795	1031767
			Deduction Amount	NET DED:-	396028
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	100309
0028 - 00 - 107 - 00 - 00 - 00			4650		
8009 - 01 - 101 - 00 - 00 - 00			330000		
0070 - 60 - 800 - 03 - 00 - 00			3000		
0216 - 01 - 106 - 02 - 00 - 00			1250		
8011 - 00 - 107 - 00 - 00 - 00			975		
8342 - 00 - 117 - 01 - 02 - 00			56018		
2054 - 00 - 096 - 00 - 48 - 01 <====Deduction Classification====>	15	1075	22-FEB-21	16827	16822
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 <====Deduction Classification====>	11	1071	22-FEB-21	57000	56975
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02 <====Deduction Classification====>	12	1072	22-FEB-21	20770	20760
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100309

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 48 - 02 13 <====Deduction Classification====>	1073	22-FEB-21	Deduction Amount	19504	19494	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 17 <====Deduction Classification====>	1620	26-FEB-21	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 14 <====Deduction Classification====>	1074	22-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 3 <====Deduction Classification====>	570	10-FEB-21	Deduction Amount	540	0	
0215 - 01 - 103 - 00 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 6 <====Deduction Classification====>	573	10-FEB-21	Deduction Amount	1950		
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 7 <====Deduction Classification====>	574	10-FEB-21	Deduction Amount	7985	7980	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 1 <====Deduction Classification====>	61	01-FEB-21	Deduction Amount	6899	6894	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 2 <====Deduction Classification====>	569	10-FEB-21	Deduction Amount	12840	0	
0058 - 00 - 200 - 00 - 00 - 00	12840			NET DED:-	12840	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13 9 <====Deduction Classification====>	1069	22-FEB-21	Deduction Amount	5100	5095	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100309	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>	296	03-FEB-21	Deduction Amount	6850	6845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 01 7 <====Deduction Classification====>	297	03-FEB-21		12984	12979	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 14 <====Deduction Classification====>	801	10-FEB-21		41250	41245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 13 <====Deduction Classification====>	800	10-FEB-21		25401	25396	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 12 <====Deduction Classification====>	799	10-FEB-21		11250		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 9 <====Deduction Classification====>	299	03-FEB-21		116232	116227	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 8 <====Deduction Classification====>	298	03-FEB-21		3867		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 41 <====Deduction Classification====>	2879	26-FEB-21		20313	20308	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01 26 <====Deduction Classification====>	1353	16-FEB-21		4116596	3303438	
				NET DED:-	813158	
				DDO CODE:-	110001	
0028 - 00 - 107 - 00 - 00 - 00	13350					
0030 - 02 - 102 - 00 - 00 - 00	400					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	652690					
8011 - 00 - 107 - 00 - 00 - 00	2610					
8342 - 00 - 117 - 01 - 02 - 00	131508					
8658 - 00 - 112 - 00 - 00 - 00	1500					
2408 - 01 - 001 - 00 - 44 - 01 25 <====Deduction Classification====>	1352	16-FEB-21		59029	54764	
				NET DED:-	4265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2408 - 01 - 001 - 00 - 44 - 01	22	1349	16-FEB-21	1375		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	24	1351	16-FEB-21	62175	62145	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	38	2875	26-FEB-21	17632	17622	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	43	3043	26-FEB-21	9380	9375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	44	3044	26-FEB-21	154140	154050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	23	1350	16-FEB-21	394500	394315	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	39	2876	26-FEB-21	17472	17462	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	40	2877	26-FEB-21	160		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	11	553	05-FEB-21	20000	19995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	42	3042	26-FEB-21	5000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				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 - 13 10 <====Deduction Classification====>	300	03-FEB-21		16800	16795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	295	03-FEB-21		16800	16795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 37 <====Deduction Classification====>	2873	26-FEB-21		1450		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 4 <====Deduction Classification====>	283	03-FEB-21		1320	0	
				NET DED:-	1320	
0215 - 01 - 103 - 00 - 00 - 00	1320			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 34 <====Deduction Classification====>	2869	26-FEB-21		77371	77366	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 16 <====Deduction Classification====>	892	11-FEB-21		23400	23395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 3 <====Deduction Classification====>	282	03-FEB-21		980	0	
				NET DED:-	980	
0215 - 01 - 103 - 00 - 00 - 00	980			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 18 <====Deduction Classification====>	1087	15-FEB-21		60246	60241	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 15 <====Deduction Classification====>	802	10-FEB-21		16857	16852	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 28 <====Deduction Classification====>	1663	17-FEB-21		637494	522052	
				NET DED:-	115442	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	74500					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	18497					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		18000				
2408 - 01 - 001 - 00 - 60 - 01		17	953	11-FEB-21	46674	46659
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		1	113	01-FEB-21	5302	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5302	
0801 - 01 - 800 - 01 - 00 - 00		5302		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		20	1228	15-FEB-21	30000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		32	1791	18-FEB-21	6163	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6163	
0801 - 01 - 800 - 01 - 00 - 00		6163		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		31	1666	17-FEB-21	6917	6912
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		29	1664	17-FEB-21	37440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		30	1665	17-FEB-21	9884	9879
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		19	1133	15-FEB-21	1000	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		21	1229	15-FEB-21	8601	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13		27	1443	16-FEB-21	30000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 51		2	170	02-FEB-21	4500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		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 - 101 - 60 - 00 - 51 33 <====Deduction Classification====>	2263	22-FEB-21	9826	NET DED:-	110001	
			DDO CODE:-			
2408 - 01 - 102 - 62 - 00 - 33 36 <====Deduction Classification====>	2871	26-FEB-21	4510000	NET DED:-	110001	
			DDO CODE:-			
2408 - 01 - 102 - 62 - 00 - 33 35 <====Deduction Classification====>	2870	26-FEB-21	560000	NET DED:-	110001	
			DDO CODE:-			
3456 - 00 - 001 - 60 - 44 - 01 5 <====Deduction Classification====>	2649	25-FEB-21	402304	NET DED:-	365887	
			DDO CODE:-			
0028 - 00 - 107 - 00 - 00 - 00			1725			
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			33182			
3456 - 00 - 001 - 60 - 44 - 13 3 <====Deduction Classification====>	2466	23-FEB-21	341	NET DED:-	110008	
			DDO CODE:-			
3456 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>	713	09-FEB-21	10048	NET DED:-	10043	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00			5			
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>	763	09-FEB-21	600	NET DED:-	0	
			DDO CODE:-			
0215 - 01 - 103 - 00 - 00 - 00			600			
3456 - 00 - 001 - 60 - 44 - 13 4 <====Deduction Classification====>	2467	23-FEB-21	1524	NET DED:-	110008	
			DDO CODE:-			
3475 - 00 - 106 - 60 - 00 - 13 4 <====Deduction Classification====>	1661	17-FEB-21	25474	NET DED:-	25469	
			DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00			5			
3475 - 00 - 106 - 62 - 00 - 01 6 <====Deduction Classification====>	2915	26-FEB-21	1007830	NET DED:-	840443	
			DDO CODE:-			
0028 - 00 - 107 - 00 - 00 - 00			2925			
0030 - 02 - 102 - 00 - 00 - 00			80			

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		134500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		25342				
3475 - 00 - 106 - 62 - 00 - 02 3<=====Deduction Classification=====>	1660	17-FEB-21	159000		158935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2<=====Deduction Classification=====>	1659	17-FEB-21	21725		21715	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 52 5<=====Deduction Classification=====>	1662	17-FEB-21	63754			
			Deduction Amount	NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 1<=====Deduction Classification=====>	1658	17-FEB-21	277948		248261	
			Deduction Amount	NET DED:-	29687	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		20				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8447				
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4408 - 01 - 101 - 01 - 72 - 53 1<=====Deduction Classification=====>	869	10-FEB-21	4324310		4061653	
			Deduction Amount	NET DED:-	262657	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8443 - 00 - 103 - 00 - 00 - 00		218877				
8658 - 00 - 112 - 00 - 00 - 00		43775				
4408 - 01 - 101 - 01 - 72 - 53 2<=====Deduction Classification=====>	870	10-FEB-21	53221		0	
			Deduction Amount	NET DED:-	53221	
0408 - 00 - 101 - 00 - 00 - 00		53221		DDO CODE:-	110001	

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01 6 <====Deduction Classification====>	1308	22-FEB-21		1499727	1254439	
				NET DED:-	245288	
				DDO CODE:-	110204	
0028 - 00 - 107 - 00 - 00 - 00	4275					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	226000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	13198					
2408 - 01 - 001 - 00 - 45 - 02 4 <====Deduction Classification====>	1164	19-FEB-21		88500	88455	
				NET DED:-	45	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	45					
2408 - 01 - 001 - 00 - 45 - 02 5 <====Deduction Classification====>	1165	19-FEB-21		196925	196830	
				NET DED:-	95	
				DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	95					
2408 - 01 - 001 - 00 - 45 - 13 1 <====Deduction Classification====>	62	02-FEB-21		22392		
				NET DED:-		
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 14 2 <====Deduction Classification====>	88	02-FEB-21		4080	0	
				NET DED:-	4080	
				DDO CODE:-	110204	
0801 - 01 - 800 - 01 - 00 - 00	4080					
2408 - 01 - 001 - 00 - 45 - 14 3 <====Deduction Classification====>	89	02-FEB-21		32422	0	
				NET DED:-	32422	
				DDO CODE:-	110204	
0801 - 01 - 800 - 01 - 00 - 00	32422					
3456 - 00 - 001 - 60 - 45 - 01 1 <====Deduction Classification====>	1305	22-FEB-21		175006	159616	
				NET DED:-	15390	
				DDO CODE:-	110008	
8342 - 00 - 117 - 01 - 02 - 00	14485					
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	775					
0030 - 02 - 102 - 00 - 00 - 00	25					

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 6	1580	23-FEB-21		125573	125568	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 5	1579	23-FEB-21		159016	158946	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 7	1581	23-FEB-21		117567	117412	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2408 - 01 - 001 - 00 - 46 - 01 3	1203	18-FEB-21		1539690	1249534	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	290156
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	237000					
8011 - 00 - 107 - 00 - 00 - 00	665					
8342 - 00 - 117 - 01 - 02 - 00	46506					
2408 - 01 - 001 - 00 - 46 - 02 2	1202	18-FEB-21		318025	317865	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 4	1204	18-FEB-21		107500	107445	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 1	349	04-FEB-21		142135	142065	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01 1	1073	17-FEB-21		48724	38489	
<====Deduction Classification=====>				Deduction Amount	NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					

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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
3456 - 00 - 001 - 60 - 46 - 01 2		1074	17-FEB-21		181881	165823
<====Deduction Classification====>		Deduction	Amount		NET DED:-	16058
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			15128			
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 7		444	23-FEB-21		1918	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01 6		443	23-FEB-21		70250	70245
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 01 3		328	17-FEB-21		525084	438279
<====Deduction Classification====>		Deduction	Amount		NET DED:-	86805
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	110103
0030 - 02 - 102 - 00 - 00 - 00			50			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			58000			
8011 - 00 - 107 - 00 - 00 - 00			315			
8342 - 00 - 117 - 01 - 02 - 00			25740			
2408 - 01 - 001 - 00 - 47 - 02 1		326	17-FEB-21		108625	108570
<====Deduction Classification====>		Deduction	Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 02 2		327	17-FEB-21		10385	10380
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 11 8		448	23-FEB-21		6910	6905
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110103

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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 - 13 5<====Deduction Classification====>		336	17-FEB-21	Deduction Amount	10856	10851
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14 9<====Deduction Classification====>		450	23-FEB-21	Deduction Amount	2040	0
0801 - 01 - 800 - 01 - 00 - 00			2040		NET DED:-	2040
					DDO CODE:-	110103
2408 - 01 - 001 - 00 - 47 - 14 4<====Deduction Classification====>		329	17-FEB-21	Deduction Amount	2040	0
0801 - 01 - 800 - 01 - 00 - 00			2040		NET DED:-	2040
					DDO CODE:-	110103
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 15<====Deduction Classification====>		1355	24-FEB-21	Deduction Amount	112497	102889
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	9608
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	110305
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9138			
2408 - 01 - 001 - 00 - 48 - 01 17<====Deduction Classification====>		1368	24-FEB-21	Deduction Amount	8769	8764
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 16<====Deduction Classification====>		1367	24-FEB-21	Deduction Amount	9867	9862
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 10<====Deduction Classification====>		647	11-FEB-21	Deduction Amount	6567	6562
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 2<====Deduction Classification====>		13	01-FEB-21	Deduction Amount	4482	
					NET DED:-	
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 01 13<====Deduction Classification====>		990	19-FEB-21	Deduction Amount	63109	37874
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	25235
					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
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2408 - 01 - 001 - 00 - 48 - 01		12	989	19-FEB-21	1931930	1538883
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	393047
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	110305
0028 - 00 - 107 - 00 - 00 - 00			6200			
8009 - 01 - 101 - 00 - 00 - 00			351200			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			33052			
2408 - 01 - 001 - 00 - 48 - 01		1	12	01-FEB-21	4563	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02		14	991	19-FEB-21	137950	137885
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 02		4	158	02-FEB-21	50840	50815
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13		18	1414	24-FEB-21	7892	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7892
0801 - 01 - 800 - 01 - 00 - 00			7892		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13		11	678	15-FEB-21	810	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	810
0215 - 01 - 103 - 00 - 00 - 00			810		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13		20	1614	26-FEB-21	14512	14507
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13		19	1584	26-FEB-21	21834	21829
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 13 9 <====Deduction Classification====>	562	10-FEB-21	Deduction Amount	4484	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13 8 <====Deduction Classification====>	561	10-FEB-21	Deduction Amount	3776	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 13 3 <====Deduction Classification====>	146	02-FEB-21	Deduction Amount	3600	NET DED:-	
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 14 5 <====Deduction Classification====>	166	02-FEB-21	Deduction Amount	6707	NET DED:-	6702
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						110305
2408 - 01 - 001 - 00 - 48 - 14 6 <====Deduction Classification====>	283	04-FEB-21	Deduction Amount	25458	NET DED:-	25453
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						110305
2408 - 01 - 001 - 00 - 48 - 14 7 <====Deduction Classification====>	512	09-FEB-21	Deduction Amount	38079	NET DED:-	38074
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						110305
3456 - 00 - 001 - 60 - 48 - 01 2 <====Deduction Classification====>	695	16-FEB-21	Deduction Amount	160297	NET DED:-	121229
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		39068
0028 - 00 - 107 - 00 - 00 - 00			650			110309
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8308			
3456 - 00 - 001 - 60 - 48 - 02 3 <====Deduction Classification====>	1663	26-FEB-21	Deduction Amount	17100	NET DED:-	17095
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		5
						110309
3456 - 00 - 001 - 60 - 48 - 02 1 <====Deduction Classification====>	59	01-FEB-21	Deduction Amount	91300	NET DED:-	91285
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		15
						110309
3475 - 00 - 106 - 63 - 00 - 01 8 <====Deduction Classification====>	744	16-FEB-21	Deduction Amount	86625	NET DED:-	86615
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		10
						110306

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107 Chief Pay and Accounts Officer - South

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 01 10 <====Deduction Classification====>	10	1354	24-FEB-21	8184	8179
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 01 9 <====Deduction Classification====>	9	1016	19-FEB-21	280360	170464
			Deduction Amount	NET DED:-	109896
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306
0028 - 00 - 107 - 00 - 00 - 00		825			
8009 - 01 - 101 - 00 - 00 - 00		100000			
0070 - 60 - 800 - 03 - 00 - 00		1000			
0216 - 01 - 106 - 02 - 00 - 00		200			
8011 - 00 - 107 - 00 - 00 - 00		135			
8342 - 00 - 117 - 01 - 02 - 00		7711			
3475 - 00 - 106 - 63 - 00 - 01 3 <====Deduction Classification====>	3	468	09-FEB-21	6875	6227
			Deduction Amount	NET DED:-	648
8342 - 00 - 117 - 01 - 02 - 00		648		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 4 <====Deduction Classification====>	4	498	09-FEB-21	2850	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 7 <====Deduction Classification====>	7	501	09-FEB-21	2250	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 5 <====Deduction Classification====>	5	499	09-FEB-21	3800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 2 <====Deduction Classification====>	2	340	05-FEB-21	9530	9525
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 1 <====Deduction Classification====>	1	19	01-FEB-21	5990	5985
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 6 <====Deduction Classification====>	6	500	09-FEB-21	2700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	110306

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 13		11	1362	24-FEB-21	18083	18078
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110306
12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 01		9	1644	17-FEB-21	8631	8626
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01		10	1645	17-FEB-21	30688	30678
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01		13	2053	19-FEB-21	486703	386655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100048
0028 - 00 - 107 - 00 - 00 - 00		1450			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		72500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		7628				
8658 - 00 - 112 - 00 - 00 - 00		17100				
2402 - 00 - 001 - 13 - 44 - 01		14	2286	22-FEB-21	6488	6483
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01		16	2288	22-FEB-21	6138	6133
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120001
2402 - 00 - 001 - 13 - 44 - 01		12	2052	19-FEB-21	539419	439554
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	99865
0028 - 00 - 107 - 00 - 00 - 00		2050			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		55				
0216 - 01 - 106 - 02 - 00 - 00		300				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		15175				
2402 - 00 - 001 - 13 - 44 - 01		15	2287	22-FEB-21	8220	8215
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED: -	5	
				DDO CODE: -	120001	
2402 - 00 - 800 - 44 - 00 - 02		17	2835	25-FEB-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		55	2060	19-FEB-21	1745733	1227868
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5025				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		452500				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		55075				
				NET DED: -	517865	
				DDO CODE: -	120001	
2406 - 01 - 001 - 00 - 60 - 01		56	2061	19-FEB-21	613595	469017
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		14918				
8658 - 00 - 112 - 00 - 00 - 00		14160				
8658 - 00 - 123 - 00 - 00 - 00		120				
				NET DED: -	144578	
				DDO CODE: -	120001	
2406 - 01 - 001 - 00 - 60 - 01		57	2062	19-FEB-21	1230165	1080371
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4375				
				NET DED: -	149794	
				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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		40344				
2406 - 01 - 001 - 00 - 60 - 01	58	2063	19-FEB-21	619469	506109	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	113360
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		14965				
2406 - 01 - 001 - 00 - 60 - 01	61	2279	22-FEB-21	4119		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	63	2283	22-FEB-21	6028	6023	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	72	2579	25-FEB-21	19760	19755	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	75	2832	25-FEB-21	503023	407369	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	95654
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		23259				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01 4 <====Deduction Classification====>	350	03-FEB-21	Deduction Amount	63303	63293	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 12 <====Deduction Classification====>	567	05-FEB-21	Deduction Amount	100941	100936	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 13 <====Deduction Classification====>	568	05-FEB-21	Deduction Amount	23980	23975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 54 <====Deduction Classification====>	2059	19-FEB-21	Deduction Amount	607443	472323	
0028 - 00 - 107 - 00 - 00 - 00	1850			NET DED:-	135120	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	110000					
8011 - 00 - 107 - 00 - 00 - 00	470					
8342 - 00 - 117 - 01 - 02 - 00	19915					
8658 - 00 - 123 - 00 - 00 - 00	30					
2406 - 01 - 001 - 00 - 60 - 01 30 <====Deduction Classification====>	1642	17-FEB-21	Deduction Amount	6147	6142	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 29 <====Deduction Classification====>	1641	17-FEB-21	Deduction Amount	24598	24583	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 27 <====Deduction Classification====>	1639	17-FEB-21	Deduction Amount	4795		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 25 <====Deduction Classification====>	1637	17-FEB-21	Deduction Amount	4938		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 24 <====Deduction Classification====>	1482	16-FEB-21	Deduction Amount	23000	21077	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00	5			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
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2406 - 01 - 001 - 00 - 60 - 01		20	1262	16-FEB-21	100000	99995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		18	1259	16-FEB-21	1581748	1581743
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		19	1260	16-FEB-21	7650	7645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01		60	2276	22-FEB-21	2978043	2544500
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	433543
0028 - 00 - 107 - 00 - 00 - 00			9725		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			310000			
8011 - 00 - 107 - 00 - 00 - 00			1780			
8342 - 00 - 117 - 01 - 02 - 00			105008			
8658 - 00 - 112 - 00 - 00 - 00			500			
2406 - 01 - 001 - 00 - 60 - 01		73	2830	25-FEB-21	3010189	2508555
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	501634
0028 - 00 - 107 - 00 - 00 - 00			10025		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			340			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			356000			
8011 - 00 - 107 - 00 - 00 - 00			2520			
8342 - 00 - 117 - 01 - 02 - 00			118199			
8658 - 00 - 112 - 00 - 00 - 00			5100			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 74 <====Deduction Classification====>	2831	25-FEB-21		397500	397370	
				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 40 <====Deduction Classification====>	1740	18-FEB-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 1 <====Deduction Classification====>	50	01-FEB-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 82 <====Deduction Classification====>	3039	26-FEB-21		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 81 <====Deduction Classification====>	3038	26-FEB-21		8400	8395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11 38 <====Deduction Classification====>	1738	18-FEB-21		94135	94130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 10 <====Deduction Classification====>	512	05-FEB-21		258779	258774	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 2 <====Deduction Classification====>	51	01-FEB-21		7207	7202	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 84 <====Deduction Classification====>	3041	26-FEB-21		1800		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 83 <====Deduction Classification====>	3040	26-FEB-21		3361		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 22 <====Deduction Classification====>	1267	16-FEB-21		97845	97840	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 37 <====Deduction Classification====>	1711	18-FEB-21		44186	44181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13 65 <====Deduction Classification====>	2285	22-FEB-21		37351	37346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 3 <====Deduction Classification====>	160	02-FEB-21		51579	51574	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 31 <====Deduction Classification====>	1643	17-FEB-21		118328		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13 46 <====Deduction Classification====>	1824	18-FEB-21		22918	22913	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 62 <====Deduction Classification====>	2281	22-FEB-21		22116	22111	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 39 <====Deduction Classification====>	1739	18-FEB-21		1187860	969090	
				NET DED:-	218770	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	3325					
0030 - 02 - 102 - 00 - 00 - 00	90					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	182000					
8011 - 00 - 107 - 00 - 00 - 00	680					
8342 - 00 - 117 - 01 - 02 - 00	26675					
2406 - 01 - 005 - 63 - 00 - 01 26 <====Deduction Classification====>	1638	17-FEB-21		2625		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 28 <====Deduction Classification====>	1640	17-FEB-21		6125	6120	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 53 <====Deduction Classification====>	2058	19-FEB-21		591277	508157	
				NET DED:-	83120	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	1825					
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			405			
8342 - 00 - 117 - 01 - 02 - 00			19540			
2406 - 01 - 005 - 63 - 00 - 02 5		351	03-FEB-21		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 02 80		3037	26-FEB-21		10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 11		515	05-FEB-21		14000	13995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 51		2056	19-FEB-21		6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 16		1257	16-FEB-21		10679	10674
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 21		1264	16-FEB-21		150000	149995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 64		2284	22-FEB-21		169346	169311
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01 52		2057	19-FEB-21		1422312	1224827
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	197485
0028 - 00 - 107 - 00 - 00 - 00			3875		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			146000			
8011 - 00 - 107 - 00 - 00 - 00			885			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		40320				
2406 - 01 - 005 - 64 - 00 - 01 50		2055 19-FEB-21		1185552		934274
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		251278
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		203000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		42028				
2406 - 01 - 005 - 64 - 00 - 02 49		2054 19-FEB-21		30875		30720
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 013 - 65 - 00 - 01 59		2064 19-FEB-21		622226		503535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		118691
0028 - 00 - 107 - 00 - 00 - 00		1925		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		98000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		16251				
2406 - 01 - 102 - 70 - 61 - 01 23		1481 16-FEB-21		650884		566679
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		84205
0028 - 00 - 107 - 00 - 00 - 00		2675		DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		435				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				34855		
2406 - 02 - 110 - 00 - 38 - 01 17				1258	16-FEB-21	1936
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 01 76				2833	25-FEB-21	701450
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
0028 - 00 - 107 - 00 - 00 - 00				2350		
0030 - 02 - 102 - 00 - 00 - 00				60		
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				600		
8009 - 01 - 101 - 00 - 00 - 00				83000		
8011 - 00 - 107 - 00 - 00 - 00				420		
8342 - 00 - 117 - 01 - 02 - 00				15701		
8658 - 00 - 112 - 00 - 00 - 00				100		
2406 - 02 - 110 - 00 - 38 - 11 42				1820	18-FEB-21	3900
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 11 41				1819	18-FEB-21	3450
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 11 43				1821	18-FEB-21	3600
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 11 45				1823	18-FEB-21	3750
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 11 44				1822	18-FEB-21	3750
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						DDO CODE:-
						120001
2406 - 02 - 110 - 00 - 38 - 71 47				1971	19-FEB-21	75000
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						120001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 38 - 71 8 <====Deduction Classification====>	487	04-FEB-21	Deduction Amount	25637	24950	
0058 - 00 - 200 - 00 - 00 - 00	687			NET DED:-	687	
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71 6 <====Deduction Classification====>	485	04-FEB-21	Deduction Amount	160000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 71 7 <====Deduction Classification====>	486	04-FEB-21	Deduction Amount	142350		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 33 <====Deduction Classification====>	1647	17-FEB-21	Deduction Amount	38875	38870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 32 <====Deduction Classification====>	1646	17-FEB-21	Deduction Amount	50375	50370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 15 <====Deduction Classification====>	1194	15-FEB-21	Deduction Amount	91264	91259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 34 <====Deduction Classification====>	1648	17-FEB-21	Deduction Amount	82804	82774	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 71 <====Deduction Classification====>	2299	22-FEB-21	Deduction Amount	11022	11017	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 48 <====Deduction Classification====>	2049	19-FEB-21	Deduction Amount	2358222	2090546	
0028 - 00 - 107 - 00 - 00 - 00	8075			NET DED:-	267676	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	144000					
8011 - 00 - 107 - 00 - 00 - 00	1575					
8342 - 00 - 117 - 01 - 02 - 00	108486					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 01 14 <====Deduction Classification====>	14	1193	15-FEB-21	46880	46875	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 70 <====Deduction Classification====>	70	2298	22-FEB-21	53250	53245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 69 <====Deduction Classification====>	69	2296	22-FEB-21	113451	113406	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 67 <====Deduction Classification====>	67	2294	22-FEB-21	42500	42495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 77 <====Deduction Classification====>	77	2834	25-FEB-21	65100	65070	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 68 <====Deduction Classification====>	68	2295	22-FEB-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 13 66 <====Deduction Classification====>	66	2293	22-FEB-21	3720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 78 <====Deduction Classification====>	78	2836	25-FEB-21	1115421	945511	
			Deduction Amount	NET DED:-	169910	
0028 - 00 - 107 - 00 - 00 - 00		4050		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		50705				
2406 - 02 - 111 - 61 - 00 - 01 35 <====Deduction Classification====>	35	1649	17-FEB-21	14796	14791	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120023	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 02 79 <====Deduction Classification====>	2837	25-FEB-21		35000	34845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00		5				
3435 - 03 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	2051	19-FEB-21		232260	208688	
			Deduction Amount	NET DED:-	23572	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12437				
3435 - 03 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	2289	22-FEB-21		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 4 <====Deduction Classification====>	2290	22-FEB-21		38465	38440	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	2050	19-FEB-21		869734	690755	
			Deduction Amount	NET DED:-	178979	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		33239				
8658 - 00 - 112 - 00 - 00 - 00		15400				

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 45 - 01 7 <====Deduction Classification=====	516	09-FEB-21		1607037	1369448	
				NET DED:-	237589	
				DDO CODE:-	120210	
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	178000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	47889					
2402 - 00 - 001 - 13 - 45 - 01 4 <====Deduction Classification=====	352	08-FEB-21		202017	202012	
				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 01 2 <====Deduction Classification=====	85	02-FEB-21		30282	30277	
				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 01 1 <====Deduction Classification=====	84	02-FEB-21		2800		
				NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 3 <====Deduction Classification=====	340	08-FEB-21		3014		
				NET DED:-		
				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01 20 <====Deduction Classification=====	1289	22-FEB-21		8915	8910	
				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 01 18 <====Deduction Classification=====	1145	18-FEB-21		27478	27468	
				NET DED:-	10	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	10					
2402 - 00 - 001 - 13 - 45 - 01 6 <====Deduction Classification=====	459	09-FEB-21		6150	6145	
				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 13 - 45 - 13 5 <====Deduction Classification=====	458	09-FEB-21		29978	29973	
				NET DED:-	5	
				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	5					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 44 - 00 - 02 13 <====Deduction Classification====>	1134	18-FEB-21		63000	62970
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 8 <====Deduction Classification====>	517	09-FEB-21		474725	474500
			Deduction Amount	NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	120210
2402 - 00 - 800 - 44 - 00 - 02 11 <====Deduction Classification====>	715	15-FEB-21		356175	356005
			Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	120211
2402 - 00 - 800 - 44 - 00 - 02 16 <====Deduction Classification====>	1137	18-FEB-21		20225	20215
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 24 <====Deduction Classification====>	1391	23-FEB-21		318625	318475
			Deduction Amount	NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 23 <====Deduction Classification====>	1331	23-FEB-21		147000	146930
			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 22 <====Deduction Classification====>	1330	23-FEB-21		10385	10380
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 21 <====Deduction Classification====>	1314	23-FEB-21		9725	
			Deduction Amount	NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 19 <====Deduction Classification====>	1206	22-FEB-21		253500	253380
			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 17 <====Deduction Classification====>	1138	18-FEB-21		276725	276595
			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 15 <====Deduction Classification====>	1136	18-FEB-21		63000	62970
			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	120209
2402 - 00 - 800 - 44 - 00 - 02 14 <====Deduction Classification====>	1135	18-FEB-21		187450	187360
			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00	90			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 37 <====Deduction Classification====>	1260	22-FEB-21		1771238	1579908	
			Deduction Amount	NET DED:-	191330	
0028 - 00 - 107 - 00 - 00 - 00	7525			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	215					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8009 - 01 - 101 - 00 - 00 - 00	87600					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	93755					
2406 - 01 - 001 - 00 - 45 - 01 39 <====Deduction Classification====>	1315	23-FEB-21		1371600	1258635	
			Deduction Amount	NET DED:-	112965	
0028 - 00 - 107 - 00 - 00 - 00	5375			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	42000					
8011 - 00 - 107 - 00 - 00 - 00	915					
8342 - 00 - 117 - 01 - 02 - 00	63510					
2406 - 01 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	331	08-FEB-21		77872	77857	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 26 <====Deduction Classification====>	851	17-FEB-21		1591229	1416362	
			Deduction Amount	NET DED:-	174867	
0028 - 00 - 107 - 00 - 00 - 00	6475			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	81500					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	84677					
2406 - 01 - 001 - 00 - 45 - 01 12 <====Deduction Classification====>	353	08-FEB-21		3256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 29 <====Deduction Classification====>	865	17-FEB-21		888849	755500	
			Deduction Amount	NET DED:-	133349	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	120209	

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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				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		42399				
2406 - 01 - 001 - 00 - 45 - 01 1<=====Deduction Classification=====>		113	02-FEB-21	429690	429685	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 35<=====Deduction Classification=====>		1146	18-FEB-21	38875	38870	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 30<=====Deduction Classification=====>		866	17-FEB-21	509527	446322	
		Deduction Amount		NET DED:-	63205	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		47500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		13420				
2406 - 01 - 001 - 00 - 45 - 01 28<=====Deduction Classification=====>		864	17-FEB-21	52971	49736	
		Deduction Amount		NET DED:-	3235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2406 - 01 - 001 - 00 - 45 - 01 27<=====Deduction Classification=====>		863	17-FEB-21	64683	34448	
		Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		30				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	42	1332	23-FEB-21	81250	81210	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	44	1392	23-FEB-21	31625	28854	
			Deduction Amount	NET DED:-	2771	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2586				
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	45	1393	23-FEB-21	31625	28854	
			Deduction Amount	NET DED:-	2771	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2586				
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	5	215	04-FEB-21	72772	72762	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	8	338	08-FEB-21	96088	96063	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	9	339	08-FEB-21	27372	27367	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	15	460	09-FEB-21	37750	37745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	16	461	09-FEB-21	1644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 <====Deduction Classification====>	18	596	09-FEB-21	66260	56025	
			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			30			
2406 - 01 - 001 - 00 - 45 - 01		20	682	11-FEB-21	187117	187077
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01		22	684	11-FEB-21	27370	27365
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01		23	685	11-FEB-21	28430	28415
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 01		24	849	17-FEB-21	246290	223737
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	22553
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:- 120209		
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			12000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			9478			
2406 - 01 - 001 - 00 - 45 - 01		25	850	17-FEB-21	1175884	1059693
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	116191
0028 - 00 - 107 - 00 - 00 - 00			4850	DDO CODE:- 120209		
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			50500			
8011 - 00 - 107 - 00 - 00 - 00			750			
8342 - 00 - 117 - 01 - 02 - 00			59951			
2406 - 01 - 001 - 00 - 45 - 13		17	501	09-FEB-21	36500	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	36500
0215 - 01 - 103 - 00 - 00 - 00			36500	DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 13		21	683	11-FEB-21	3830	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:- 120209		
2406 - 01 - 001 - 00 - 45 - 13		6	217	04-FEB-21	3100	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
				DDO CODE:- 120209		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 13	46	1458	23-FEB-21	2803		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	34	994	17-FEB-21	1463708	1240832	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	222876	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00		5075				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		53611				
2406 - 01 - 102 - 69 - 45 - 01	4	118	03-FEB-21	13701		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01	11	342	08-FEB-21	1233		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	33	993	17-FEB-21	1071801	911192	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	160609	
				DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00		3500				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		33719				
2406 - 01 - 105 - 73 - 45 - 01	13	354	08-FEB-21	6125	6120	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 105 - 73 - 45 - 13	31	962	17-FEB-21	21094		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01 38 <====Deduction Classification====>	1313	23-FEB-21		2952994	2450963
			Deduction Amount	NET DED:-	502031
0028 - 00 - 107 - 00 - 00 - 00	10850			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00	325				
0070 - 60 - 800 - 03 - 00 - 00	4000				
0216 - 01 - 106 - 02 - 00 - 00	450				
8009 - 01 - 101 - 00 - 00 - 00	363500				
8011 - 00 - 107 - 00 - 00 - 00	1785				
8342 - 00 - 117 - 01 - 02 - 00	121121				
2406 - 02 - 110 - 00 - 45 - 01 40 <====Deduction Classification====>	1316	23-FEB-21		9000	8995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 13 10 <====Deduction Classification====>	341	08-FEB-21		12778	12773
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01 47 <====Deduction Classification====>	1508	25-FEB-21		42237	42232
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 14 <====Deduction Classification====>	355	08-FEB-21		7949	7944
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 36 <====Deduction Classification====>	1148	18-FEB-21		37557	37552
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 2 <====Deduction Classification====>	86	02-FEB-21		9815	9810
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 3 <====Deduction Classification====>	87	02-FEB-21		90268	90258
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01 32 <====Deduction Classification====>	992	17-FEB-21		3728415	3278199
			Deduction Amount	NET DED:-	450216
0028 - 00 - 107 - 00 - 00 - 00	17450			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00	645				
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		1150				
8009 - 01 - 101 - 00 - 00 - 00		187500				
8011 - 00 - 107 - 00 - 00 - 00		2165				
8342 - 00 - 117 - 01 - 02 - 00		234006				
8658 - 00 - 112 - 00 - 00 - 00		5300				
2406 - 02 - 112 - 00 - 45 - 01		41	1317	23-FEB-21	54944	54939
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		43	1368	23-FEB-21	8750	8745
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01		19	630	10-FEB-21	500000	499995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120208	
12 Forest and Environment						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01		3	322	03-FEB-21	1067985	897347
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170638	
8342 - 00 - 117 - 01 - 02 - 00		27133		DDO CODE:-	120418	
8011 - 00 - 107 - 00 - 00 - 00		675				
0216 - 01 - 106 - 02 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		136000				
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		105				
2402 - 00 - 001 - 13 - 46 - 01		9	558	10-FEB-21	3014	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	120418	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 01 8 <====Deduction Classification====>	557	10-FEB-21	Deduction Amount	10549	10544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 01 7 <====Deduction Classification====>	556	10-FEB-21	Deduction Amount	9544	9539	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 15 <====Deduction Classification====>	830	16-FEB-21	Deduction Amount	3800		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 14 <====Deduction Classification====>	829	16-FEB-21	Deduction Amount	4100		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 13 <====Deduction Classification====>	828	16-FEB-21	Deduction Amount	3950		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 12 <====Deduction Classification====>	827	16-FEB-21	Deduction Amount	2850		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 28 <====Deduction Classification====>	1683	24-FEB-21	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 27 <====Deduction Classification====>	1682	24-FEB-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 26 <====Deduction Classification====>	1673	24-FEB-21	Deduction Amount	2225		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 25 <====Deduction Classification====>	1672	24-FEB-21	Deduction Amount	1250		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 23 <====Deduction Classification====>	1670	24-FEB-21	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 22 <====Deduction Classification====>	1669	24-FEB-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	120418	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 11 24 <====Deduction Classification====>	24	1671	24-FEB-21	1000	NET DED:-	
			Deduction Amount	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 11 16 <====Deduction Classification====>	16	1061	17-FEB-21	2850	NET DED:-	
			Deduction Amount	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 11 21 <====Deduction Classification====>	21	1668	24-FEB-21	2000	NET DED:-	
			Deduction Amount	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 10 <====Deduction Classification====>	10	605	10-FEB-21	5209	NET DED:-	5204
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 6 <====Deduction Classification====>	6	474	09-FEB-21	12000	NET DED:-	11995
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 2 <====Deduction Classification====>	2	174	02-FEB-21	21552	NET DED:-	21547
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 1 <====Deduction Classification====>	1	30	01-FEB-21	180	NET DED:-	0
			Deduction Amount	DDO CODE:-		180
0215 - 01 - 103 - 00 - 00 - 00			180	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 18 <====Deduction Classification====>	18	1063	17-FEB-21	4500	NET DED:-	
			Deduction Amount	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 11 <====Deduction Classification====>	11	606	10-FEB-21	10047	NET DED:-	10042
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120418
2402 - 00 - 001 - 13 - 46 - 13 17 <====Deduction Classification====>	17	1062	17-FEB-21	4500	NET DED:-	
			Deduction Amount	DDO CODE:-		120418
2406 - 01 - 001 - 00 - 46 - 01 5 <====Deduction Classification====>	5	396	05-FEB-21	29798	NET DED:-	29793
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120419
2406 - 01 - 001 - 00 - 46 - 13 1 <====Deduction Classification====>	1	173	02-FEB-21	22990	NET DED:-	22985
			Deduction Amount	DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		120419

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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 - 13 13 <====Deduction Classification====>	1317	18-FEB-21		7237	7232
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01 16 <====Deduction Classification====>	1557	23-FEB-21		10037	10032
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 9 <====Deduction Classification====>	1031	17-FEB-21		697922	566866
				NET DED:-	131056
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00	65				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	150				
8009 - 01 - 101 - 00 - 00 - 00	109000				
8011 - 00 - 107 - 00 - 00 - 00	345				
8342 - 00 - 117 - 01 - 02 - 00	18146				
2406 - 01 - 102 - 69 - 46 - 01 12 <====Deduction Classification====>	943	17-FEB-21		11508	11503
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 11 <====Deduction Classification====>	942	17-FEB-21		812	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 17 <====Deduction Classification====>	1597	23-FEB-21		31300	31295
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 01 10 <====Deduction Classification====>	941	17-FEB-21		3850	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13 6 <====Deduction Classification====>	503	09-FEB-21		4500	
				NET DED:-	
				DDO CODE:-	120420
2406 - 01 - 102 - 69 - 46 - 13 15 <====Deduction Classification====>	1556	23-FEB-21		45657	45652
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120420

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 18 <====Deduction Classification====>	1714	25-FEB-21	Deduction Amount	12995	12990	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 19 <====Deduction Classification====>	1715	25-FEB-21	Deduction Amount	20149	20144	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 3 <====Deduction Classification====>	292	03-FEB-21	Deduction Amount	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 4 <====Deduction Classification====>	317	03-FEB-21	Deduction Amount	17262	17257	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 7 <====Deduction Classification====>	538	10-FEB-21	Deduction Amount	89171	89141	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 8 <====Deduction Classification====>	838	16-FEB-21	Deduction Amount	1065425	974176	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	91249	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	795					
8342 - 00 - 117 - 01 - 02 - 00	84819					
2406 - 02 - 110 - 00 - 46 - 01 14 <====Deduction Classification====>	1433	22-FEB-21	Deduction Amount	523638	439728	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	83910	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	120421	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	81000					
8011 - 00 - 107 - 00 - 00 - 00	270					
2406 - 02 - 110 - 00 - 46 - 01 2 <====Deduction Classification====>	178	02-FEB-21	Deduction Amount	34025	31254	
8342 - 00 - 117 - 01 - 02 - 00	2586			NET DED:-	2771	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	120421	

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>							
0028 - 00 - 107 - 00 - 00 - 00		150					
0030 - 02 - 102 - 00 - 00 - 00		5					
2406 - 02 - 110 - 00 - 46 - 01 20		1722	25-FEB-21	5250	5245		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120421		
12 Forest and Environment							
106 Chief Pay and Accounts Officer - North							
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 47 - 01 2		268	15-FEB-21	24329	24324		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01 3		269	15-FEB-21	65625	65620		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01 4		270	15-FEB-21	71831	71821		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01 5		271	15-FEB-21	60000	59995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120106		
2402 - 00 - 001 - 13 - 47 - 01 8		346	17-FEB-21	831803	682002		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	149801		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	120106		
0030 - 02 - 102 - 00 - 00 - 00		85					
0070 - 60 - 800 - 03 - 00 - 00		2000					
0216 - 01 - 106 - 02 - 00 - 00		150					
8009 - 01 - 101 - 00 - 00 - 00		125000					
8011 - 00 - 107 - 00 - 00 - 00		450					
8342 - 00 - 117 - 01 - 02 - 00		19316					

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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 10 <====Deduction Classification====>	10	408	22-FEB-21	225669	225629	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 11 <====Deduction Classification====>	11	433	23-FEB-21	1233		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 7 <====Deduction Classification====>	7	345	17-FEB-21	283450	283315	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	120106	
2402 - 00 - 800 - 44 - 00 - 02 6 <====Deduction Classification====>	6	275	15-FEB-21	240725	240610	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	120105	
2402 - 00 - 800 - 44 - 00 - 02 9 <====Deduction Classification====>	9	401	19-FEB-21	208450	208350	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120107	
2406 - 01 - 001 - 00 - 47 - 01 2 <====Deduction Classification====>	2	29	03-FEB-21	38875	38870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 1 <====Deduction Classification====>	1	28	03-FEB-21	51773	51763	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 12 <====Deduction Classification====>	12	597	25-FEB-21	612076	612071	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 3 <====Deduction Classification====>	3	89	05-FEB-21	49587	49562	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01 8 <====Deduction Classification====>	8	499	24-FEB-21	13200	10170	
			Deduction Amount	NET DED:-	3030	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2995				
2406 - 01 - 001 - 00 - 47 - 01 7 <====Deduction Classification====>	7	498	24-FEB-21	3217530	2921017	
			Deduction Amount	NET DED:-	296513	
0028 - 00 - 107 - 00 - 00 - 00		12725		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		385				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		95060				
8011 - 00 - 107 - 00 - 00 - 00		2020				
8342 - 00 - 117 - 01 - 02 - 00		181823				
8658 - 00 - 112 - 00 - 00 - 00		2400				
2406 - 01 - 001 - 00 - 47 - 13		10	539	25-FEB-21	27136	27131
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13		11	596	25-FEB-21	7200	7195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01		5	402	19-FEB-21	338329	281359
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56970	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		46700				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		7125				
2406 - 01 - 102 - 69 - 47 - 01		4	369	19-FEB-21	61762	61757
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01		9	500	25-FEB-21	805493	645991
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	159502	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		24372				

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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	
2406 - 01 - 001 - 00 - 48 - 01 1 <====Deduction Classification====>	67	01-FEB-21	Deduction Amount	104666	104636	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 9 <====Deduction Classification====>	1333	24-FEB-21	Deduction Amount	72480	72470	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>	1675	26-FEB-21	Deduction Amount	5774135	5145192	
0030 - 02 - 102 - 00 - 00 - 00	620			NET DED:-	628943	
0028 - 00 - 107 - 00 - 00 - 00	21875			DDO CODE:-	120315	
8009 - 01 - 101 - 00 - 00 - 00	343000					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8011 - 00 - 107 - 00 - 00 - 00	3630					
8342 - 00 - 117 - 01 - 02 - 00	255368					
2406 - 01 - 001 - 00 - 48 - 01 4 <====Deduction Classification====>	582	10-FEB-21	Deduction Amount	7398	7393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 10 <====Deduction Classification====>	1652	26-FEB-21	Deduction Amount	735013	618559	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	116454	
0028 - 00 - 107 - 00 - 00 - 00	2375			DDO CODE:-	120314	
8009 - 01 - 101 - 00 - 00 - 00	89000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	22594					
2406 - 01 - 102 - 69 - 48 - 13 3 <====Deduction Classification====>	370	05-FEB-21	Deduction Amount	1078	0	
0801 - 01 - 800 - 01 - 00 - 00	1078			NET DED:-	1078	
				DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 2 <====Deduction Classification====>	290	04-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	120314	

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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	
2406 - 02 - 110 - 00 - 48 - 01 5	954	19-FEB-21		7588	7583	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 01 301	2631	25-FEB-21		15264	15259	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 340	3033	26-FEB-21		120881	120866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 13	211	02-FEB-21		29044	28889	
<=====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 - 01 291	2621	25-FEB-21		7828	7823	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 311	2688	25-FEB-21		33900	33895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 87	806	10-FEB-21		200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 303	2633	25-FEB-21		39278	39273	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 305	2636	25-FEB-21		8476	8471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01	95	1135	15-FEB-21	120034	120029	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	121	1408	16-FEB-21	66397	44162	
<====Deduction Classification====> Deduction Amount				NET DED:-	22235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 001 - 60 - 00 - 01	122	1409	16-FEB-21	389504	198179	
<====Deduction Classification====> Deduction Amount				NET DED:-	191325	
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		100000				
8658 - 00 - 112 - 00 - 00 - 00		90000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2210 - 01 - 001 - 60 - 00 - 01	124	1558	17-FEB-21	29044	28889	
<====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	152	1749	18-FEB-21	523926	355942	
<====Deduction Classification====> Deduction Amount				NET DED:-	167984	
0028 - 00 - 107 - 00 - 00 - 00		725		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		1954				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2210 - 01 - 001 - 60 - 00 - 01	155	1759	18-FEB-21	1114527	801404	
<====Deduction Classification====> Deduction Amount				NET DED:-	313123	
0028 - 00 - 107 - 00 - 00 - 00		2050		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		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		3908				
2210 - 01 - 001 - 60 - 00 - 01		157	1761	18-FEB-21	3718984	3193342
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		525642
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		339000				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		159432				
2210 - 01 - 001 - 60 - 00 - 01		158	1762	18-FEB-21	729024	567065
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		161959
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		11384				
2210 - 01 - 001 - 60 - 00 - 01		159	1763	18-FEB-21	747269	628820
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		118449
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						87000				
8011 - 00 - 107 - 00 - 00 - 00						600				
8342 - 00 - 117 - 01 - 02 - 00						25694				
2210 - 01 - 001 - 60 - 00 - 01						162	1768	18-FEB-21	937859	815917
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		121942
0028 - 00 - 107 - 00 - 00 - 00						2200		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00						55				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						101000				
8011 - 00 - 107 - 00 - 00 - 00						465				
8342 - 00 - 117 - 01 - 02 - 00						17222				
2210 - 01 - 001 - 60 - 00 - 01						165	1977	19-FEB-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						166	1978	19-FEB-21	180000	179985
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 01						243	2429	23-FEB-21	6855070	5802769
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1052301
0028 - 00 - 107 - 00 - 00 - 00						25000		DDO CODE:-		130001
0030 - 02 - 102 - 00 - 00 - 00						780				
0070 - 60 - 800 - 03 - 00 - 00						11000				
0216 - 01 - 106 - 02 - 00 - 00						1400				
8009 - 01 - 101 - 00 - 00 - 00						697500				
8011 - 00 - 107 - 00 - 00 - 00						4605				
8342 - 00 - 117 - 01 - 02 - 00						303716				
8658 - 00 - 112 - 00 - 00 - 00						8300				
2210 - 01 - 001 - 60 - 00 - 01						244	2430	23-FEB-21	74617	69382
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5235
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		130001
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	5000			
	8011 - 00 - 107 - 00 - 00 - 00	30			
2210 - 01 - 001 - 60 - 00 - 01	272	2571	25-FEB-21	26837	26832
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	273	2581	25-FEB-21	10033	10028
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	274	2584	25-FEB-21	39626	39611
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	275	2587	25-FEB-21	59730	59720
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	279	2599	25-FEB-21	5970	5965
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	282	2604	25-FEB-21	17125	17115
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	283	2605	25-FEB-21	10608	10603
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	285	2610	25-FEB-21	8802	8797
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	287	2612	25-FEB-21	8380	8375
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	288	2614	25-FEB-21	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	130001

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2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	290	2620	25-FEB-21	4224		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	293	2623	25-FEB-21	5438	5433	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	294	2624	25-FEB-21	23652	23647	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	296	2626	25-FEB-21	39373	39363	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	297	2627	25-FEB-21	25995	25990	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	298	2628	25-FEB-21	25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	299	2629	25-FEB-21	25776	25771	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	300	2630	25-FEB-21	19895	19885	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	302	2632	25-FEB-21	10948	10943	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	306	2640	25-FEB-21	38512	38502	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	307	2644	25-FEB-21	11244	11239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	308	2647	25-FEB-21	41658	41653	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	309	2686	25-FEB-21	14422	14417	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	310	2687	25-FEB-21	8100	8095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	312	2689	25-FEB-21	49368	49363	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	316	2916	26-FEB-21	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	317	2917	26-FEB-21	3786909	2573638	
			Deduction Amount	NET DED:-	1213271	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		14000				
8009 - 01 - 101 - 00 - 00 - 00		1140000				
8011 - 00 - 107 - 00 - 00 - 00		2520				
8342 - 00 - 117 - 01 - 02 - 00		15946				
8658 - 00 - 112 - 00 - 00 - 00		36500				
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	335	3028	26-FEB-21	556068	556063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	337	3030	26-FEB-21	59891	59886	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	338	3031	26-FEB-21	58070	58065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	339	3032	26-FEB-21	74939	74934	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 <====Deduction Classification====>	277	2591	25-FEB-21	3229	NET DED:-	
			Deduction Amount	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	247	2433	23-FEB-21	47730	47725	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	248	2434	23-FEB-21	131310	131305	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	249	2435	23-FEB-21	85904	85899	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	250	2436	23-FEB-21	97900	NET DED:-	
			Deduction Amount	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	251	2437	23-FEB-21	22000	NET DED:-	
			Deduction Amount	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	252	2439	23-FEB-21	68479	68474	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	255	2442	23-FEB-21	10030	10025	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	257	2444	23-FEB-21	16131	16126	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	278	2594	25-FEB-21	9495	9490	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	26	474	04-FEB-21	38585	38580	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 <====Deduction Classification====>	27	475	04-FEB-21	37856	37851	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	

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2210 - 01 - 001 - 60 - 00 - 13 28 <====Deduction Classification====>	28	476	04-FEB-21	43090	43085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 12 <====Deduction Classification====>	12	5	01-FEB-21	2121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 93 <====Deduction Classification====>	93	1097	15-FEB-21	214464	214459	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 96 <====Deduction Classification====>	96	1137	15-FEB-21	1836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 163 <====Deduction Classification====>	163	1770	18-FEB-21	164359	164354	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 9 <====Deduction Classification====>	9	2	01-FEB-21	7152	7147	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 16 <====Deduction Classification====>	16	215	02-FEB-21	22594	22589	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 17 <====Deduction Classification====>	17	216	02-FEB-21	22094	22089	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 256 <====Deduction Classification====>	256	2443	23-FEB-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 1 <====Deduction Classification====>	1	1	01-FEB-21	1689002	1688997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 11 <====Deduction Classification====>	11	4	01-FEB-21	22920	22915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51 253 <====Deduction Classification====>	253	2440	23-FEB-21	4500		
			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 - 60 - 00 - 51	254	2441	23-FEB-21	4584		
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	276	2589	25-FEB-21	4500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	10	3	01-FEB-21	9168		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 51	14	212	02-FEB-21	4500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	151	1748	18-FEB-21	7000	6995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	18	238	03-FEB-21	29995	29990	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	167	1979	19-FEB-21	39500	39495	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	168	1980	19-FEB-21	44625	44620	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	169	1981	19-FEB-21	58250	58245	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	20	240	03-FEB-21	27303	27293	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	10	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	21	241	03-FEB-21	14569	14564	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	5	
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	245	2431	23-FEB-21	52342	52327	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				NET DED:-	15	
				DDO CODE:-	130001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 01				260	2447	23-FEB-21	5206	5201	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				261	2448	23-FEB-21	57040	57035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				153	1757	18-FEB-21	1179076	1006163	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	172913	
0028 - 00 - 107 - 00 - 00 - 00				3975			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				115					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				100					
8009 - 01 - 101 - 00 - 00 - 00				118500					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				48473					
2210 - 01 - 110 - 61 - 00 - 01				19	239	03-FEB-21	56964	56959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01				246	2432	23-FEB-21	39331	39321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11				259	2446	23-FEB-21	7535	7530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 11				258	2445	23-FEB-21	8220	8215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13				25	473	04-FEB-21	9442	9437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21				5	135	01-FEB-21	60000000	59999995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 61 - 00 - 21 6 <====Deduction Classification====>	136	01-FEB-21	24790588	NET DED:-	130001	
				DDO CODE:-		
2210 - 01 - 110 - 61 - 00 - 21 85 <====Deduction Classification====>	788	10-FEB-21	11800133	NET DED:-	11800128	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 21 86 <====Deduction Classification====>	789	10-FEB-21	28199867	NET DED:-	28199862	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01 117 <====Deduction Classification====>	1320	16-FEB-21	1751	NET DED:-	1576	
				DDO CODE:-	175	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	145					
2210 - 01 - 110 - 62 - 00 - 01 118 <====Deduction Classification====>	1322	16-FEB-21	6767	NET DED:-	6762	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 119 <====Deduction Classification====>	1323	16-FEB-21	46625	NET DED:-	46620	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 120 <====Deduction Classification====>	1324	16-FEB-21	19550	NET DED:-	19545	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 7 <====Deduction Classification====>	151	01-FEB-21	924560	NET DED:-	829599	
				DDO CODE:-	94961	
8342 - 00 - 117 - 01 - 02 - 00	89706			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	690					
0028 - 00 - 107 - 00 - 00 - 00	4450					
0030 - 02 - 102 - 00 - 00 - 00	115					
2210 - 01 - 110 - 62 - 00 - 01 127 <====Deduction Classification====>	1670	17-FEB-21	33385	NET DED:-	30017	
				DDO CODE:-	3368	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3183					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			128	1671	17-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			129	1672	17-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			175	2071	22-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			176	2072	22-FEB-21	42492	38206
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4051				
2210 - 01 - 110 - 62 - 00 - 01			177	2073	22-FEB-21	33385	30017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3368
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3183				
2210 - 01 - 110 - 62 - 00 - 01			178	2074	22-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			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		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01 179 2076 22-FEB-21 <=====Deduction Classification=====> Deduction Amount				44009	39578	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4431	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8443 - 00 - 103 - 00 - 00 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01 180 2078 22-FEB-21 <=====Deduction Classification=====> Deduction Amount				33385	30017	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3368	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3183				
2210 - 01 - 110 - 62 - 00 - 01 181 2079 22-FEB-21 <=====Deduction Classification=====> Deduction Amount				39455	35458	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	3997	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3762				
2210 - 01 - 110 - 62 - 00 - 01 182 2080 22-FEB-21 <=====Deduction Classification=====> Deduction Amount				42493	38207	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4286	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 01 - 110 - 62 - 00 - 01 183 2081 22-FEB-21 <=====Deduction Classification=====> Deduction Amount				30357	27278	
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	3079	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2894				
2210 - 01 - 110 - 62 - 00 - 01		184	2083	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		185	2084	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		186	2086	22-FEB-21	42493	38207
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4286
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 01 - 110 - 62 - 00 - 01		187	2087	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		188	2089	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		130002
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			4196			
2210 - 01 - 110 - 62 - 00 - 01		190	2092	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:- 4431		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:- 130002		
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01		192	2095	22-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4431		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01		193	2097	22-FEB-21	42492	38206
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4286		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4051			
2210 - 01 - 110 - 62 - 00 - 01		194	2100	22-FEB-21	33385	30017
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3368		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3183			
2210 - 01 - 110 - 62 - 00 - 01		195	2101	22-FEB-21	33385	30017
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3368		
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3183			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 62 - 00 - 01			196	2103	22-FEB-21	44009 39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01			197	2104	22-FEB-21	44009 39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01			198	2106	22-FEB-21	42492 38206
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4286
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4051			
2210 - 01 - 110 - 62 - 00 - 01			199	2107	22-FEB-21	44009 39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01			200	2110	22-FEB-21	44009 39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01			201	2112	22-FEB-21	44009 39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4431
0028 - 00 - 107 - 00 - 00 - 00			200			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			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			202	2113	22-FEB-21	39455	35458
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		3997
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3762				
2210 - 01 - 110 - 62 - 00 - 01			203	2114	22-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		4431
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			204	2115	22-FEB-21	40974	36832
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		4142
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3907				
2210 - 01 - 110 - 62 - 00 - 01			206	2117	22-FEB-21	25798	23178
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2620
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2460				
2210 - 01 - 110 - 62 - 00 - 01			207	2224	22-FEB-21	4431	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					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	208	2225	22-FEB-21	33059	33044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	71	583	05-FEB-21	96571	96566	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	72	584	05-FEB-21	4521		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	73	585	05-FEB-21	2556		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	74	586	05-FEB-21	23529	23524	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	75	587	05-FEB-21	21246	21241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	78	776	09-FEB-21	36260	36255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	80	778	09-FEB-21	238000	237700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		150				
2210 - 01 - 110 - 62 - 00 - 01	88	852	10-FEB-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	89	853	10-FEB-21	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	2	125	01-FEB-21	9672	9667	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 3 <====Deduction Classification====>	126	01-FEB-21	Deduction Amount	110000	109795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 4 <====Deduction Classification====>	127	01-FEB-21	Deduction Amount	150000	149795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 100 <====Deduction Classification====>	1274	16-FEB-21	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 103 <====Deduction Classification====>	1304	16-FEB-21	Deduction Amount	45527	40951	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 62 - 00 - 01 104 <====Deduction Classification====>	1305	16-FEB-21	Deduction Amount	45527	40951	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 62 - 00 - 01 105 <====Deduction Classification====>	1306	16-FEB-21	Deduction Amount	45527	40951	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 62 - 00 - 01 107 <====Deduction Classification====>	1308	16-FEB-21	Deduction Amount	45527	40951	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
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		
2210 - 01 - 110 - 62 - 00 - 01				108 1309 16-FEB-21	45527	40951
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4341		
2210 - 01 - 110 - 62 - 00 - 01				110 1311 16-FEB-21	52527	47951
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	4576
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0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				4341		
2210 - 01 - 110 - 62 - 00 - 01				111 1312 16-FEB-21	18000	17995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01				113 1314 16-FEB-21	12000	11995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01				114 1316 16-FEB-21	15000	14995
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0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01				115 1318 16-FEB-21	15000	14995
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0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01				116 1319 16-FEB-21	1146219	1030202
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	116017
0028 - 00 - 107 - 00 - 00 - 00				5475	DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				145		
8011 - 00 - 107 - 00 - 00 - 00				870		
8342 - 00 - 117 - 01 - 02 - 00				109527		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	210	2227	22-FEB-21	77061	77056	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	211	2228	22-FEB-21	84729	84724	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	212	2229	22-FEB-21	2809		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	213	2230	22-FEB-21	84881	84876	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	214	2231	22-FEB-21	29375	29370	
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0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	217	2234	22-FEB-21	57919	57914	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	218	2235	22-FEB-21	30847		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	220	2383	23-FEB-21	72000	71980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	221	2384	23-FEB-21	43236	38805	
<====Deduction Classification====> Deduction Amount				NET DED:-	4431	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01	223	2386	23-FEB-21	33388	30020	
<====Deduction Classification====> Deduction Amount				NET DED:-	3368	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
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			3183			
2210 - 01 - 110 - 62 - 00 - 01		224	2387	23-FEB-21	42492	38206
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4051			
2210 - 01 - 110 - 62 - 00 - 01		225	2388	23-FEB-21	39456	35459
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3997
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3762			
2210 - 01 - 110 - 62 - 00 - 01		226	2389	23-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4196			
2210 - 01 - 110 - 62 - 00 - 01		227	2390	23-FEB-21	48541	43708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4833
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4598			
2210 - 01 - 110 - 62 - 00 - 01		228	2391	23-FEB-21	48541	43708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4833
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4598			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	229	2392	23-FEB-21	42493	38207	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 01 - 110 - 62 - 00 - 01	230	2393	23-FEB-21	48541	43708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4833	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4598				
2210 - 01 - 110 - 62 - 00 - 01	231	2394	23-FEB-21	48541	43708	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4833	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4598				
2210 - 01 - 110 - 62 - 00 - 01	234	2397	23-FEB-21	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	240	2403	23-FEB-21	22400	22270	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	241	2404	23-FEB-21	24000	23870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	242	2405	23-FEB-21	7204994	6481532	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	723462	
0028 - 00 - 107 - 00 - 00 - 00		31600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		790				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4680				
8342 - 00 - 117 - 01 - 02 - 00		686392				
2210 - 01 - 110 - 62 - 00 - 01	262	2475	23-FEB-21	7264521	6536483	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	728038	
0028 - 00 - 107 - 00 - 00 - 00		31800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		795				
8011 - 00 - 107 - 00 - 00 - 00		4710				
8342 - 00 - 117 - 01 - 02 - 00		690733				
2210 - 01 - 110 - 62 - 00 - 01	263	2476	23-FEB-21	8410348	7677674	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	732674	
0028 - 00 - 107 - 00 - 00 - 00		32000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		4800				
8342 - 00 - 117 - 01 - 02 - 00		695074				
2210 - 01 - 110 - 62 - 00 - 01	264	2477	23-FEB-21	7331048	6598434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	732614	
0028 - 00 - 107 - 00 - 00 - 00		32000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		800				
8011 - 00 - 107 - 00 - 00 - 00		4740				
8342 - 00 - 117 - 01 - 02 - 00		695074				
2210 - 01 - 110 - 62 - 00 - 01	266	2537	24-FEB-21	211872	191238	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20634	
0028 - 00 - 107 - 00 - 00 - 00		925		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		19534				
2210 - 01 - 110 - 62 - 00 - 01	313	2887	26-FEB-21	59756054	46194484	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13561570	
0028 - 00 - 107 - 00 - 00 - 00		140300		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		3810				
0070 - 60 - 800 - 03 - 00 - 00		15000				

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						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						18350				
8009 - 01 - 101 - 00 - 00 - 00						11190900				
8011 - 00 - 107 - 00 - 00 - 00						33105				
8342 - 00 - 117 - 01 - 02 - 00						1563842				
8658 - 00 - 112 - 00 - 00 - 00						596263				
2210 - 01 - 110 - 62 - 00 - 01						314	2891	26-FEB-21	1337225	1336615
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00						610				
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						318	2992	26-FEB-21	189108	170804
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	18304
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						17364				
2210 - 01 - 110 - 62 - 00 - 01						319	2993	26-FEB-21	233117	210382
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	22735
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						21560				
2210 - 01 - 110 - 62 - 00 - 01						322	2996	26-FEB-21	219459	198076
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	21383
0028 - 00 - 107 - 00 - 00 - 00						950				
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						150				
8342 - 00 - 117 - 01 - 02 - 00						20258				
2210 - 01 - 110 - 62 - 00 - 01						323	2997	26-FEB-21	1532	1398
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	134
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						119				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	324	2998	26-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	325	2999	26-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	326	3000	26-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	327	3001	26-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	130	1673	17-FEB-21	33388	30020	
			Deduction Amount	NET DED:-	3368	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3183			
2210 - 01 - 110 - 62 - 00 - 01 <====Deduction Classification====>	131	1674	17-FEB-21	39455	35458	
			Deduction Amount	NET DED:-	3997	
0028 - 00 - 107 - 00 - 00 - 00			200	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		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3762				
2210 - 01 - 110 - 62 - 00 - 01		132	1675	17-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		133	1676	17-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		134	1677	17-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4431
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		135	1678	17-FEB-21	42492	38206
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4286
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 01 - 110 - 62 - 00 - 01		136	1679	17-FEB-21	39455	35458
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3997
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3762				
2210 - 01 - 110 - 62 - 00 - 01		137	1680	17-FEB-21	33388	30020
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3368		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3183				
2210 - 01 - 110 - 62 - 00 - 01		140	1683	17-FEB-21	39455	35458
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3997		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3762				
2210 - 01 - 110 - 62 - 00 - 01		141	1684	17-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4431		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		143	1686	17-FEB-21	44009	39578
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4431		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 130002		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4196				
2210 - 01 - 110 - 62 - 00 - 01		144	1741	18-FEB-21	212937	212907
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 01		170	2066	22-FEB-21	45527	40951
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4576		
0028 - 00 - 107 - 00 - 00 - 00		200		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			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4341			
2210 - 01 - 110 - 62 - 00 - 01		171	2067	22-FEB-21	33385	30017
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3368
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3183			
2210 - 01 - 110 - 62 - 00 - 01		172	2068	22-FEB-21	42492	38206
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4286
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4051			
2210 - 01 - 110 - 62 - 00 - 01		45	540	05-FEB-21	14568	13422
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1146
8342 - 00 - 117 - 01 - 02 - 00			1126		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		46	541	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		47	542	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			

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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			
2210 - 01 - 110 - 62 - 00 - 01		48	543	05-FEB-21	23000	21077
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		49	544	05-FEB-21	13032	12004
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1028
8342 - 00 - 117 - 01 - 02 - 00			1008		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		50	545	05-FEB-21	23000	21077
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		51	546	05-FEB-21	23000	21077
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00			15			
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 62 - 00 - 01		52	547	05-FEB-21	23000	21077
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00			1778		DDO CODE:-	130002
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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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 53 <====Deduction Classification====>	53	548	05-FEB-21	4433	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130002	
2210 - 01 - 110 - 62 - 00 - 01 54 <====Deduction Classification====>	54	549	05-FEB-21	13032	12004	
			Deduction Amount		NET DED:-	
					1028	
					DDO CODE:-	
					130002	
8342 - 00 - 117 - 01 - 02 - 00		1008				
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 55 <====Deduction Classification====>	55	550	05-FEB-21	23000	21077	
			Deduction Amount		NET DED:-	
					1923	
					DDO CODE:-	
					130002	
8342 - 00 - 117 - 01 - 02 - 00		1778				
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 61 <====Deduction Classification====>	61	573	05-FEB-21	22170	22160	
			Deduction Amount		NET DED:-	
					10	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		10				
2210 - 01 - 110 - 62 - 00 - 01 62 <====Deduction Classification====>	62	574	05-FEB-21	12888	12883	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 63 <====Deduction Classification====>	63	575	05-FEB-21	4110	NET DED:-	
			Deduction Amount		DDO CODE:-	
					130002	
2210 - 01 - 110 - 62 - 00 - 01 64 <====Deduction Classification====>	64	576	05-FEB-21	7212	7207	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 65 <====Deduction Classification====>	65	577	05-FEB-21	55159	55154	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 66 <====Deduction Classification====>	66	578	05-FEB-21	6220	6215	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 67 <====Deduction Classification====>	67	579	05-FEB-21	614013	614008	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					130002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01 68<====Deduction Classification====>			580	05-FEB-21	1507		
0030 - 02 - 102 - 00 - 00 - 00					NET DED:-		
					DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 70<====Deduction Classification====>			582	05-FEB-21	135786	135781	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5	
					DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 58<====Deduction Classification====>			562	05-FEB-21	0		
					NET DED:-		
					DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 60<====Deduction Classification====>			572	05-FEB-21	18670	18665	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5	
					DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 139<====Deduction Classification====>			1682	17-FEB-21	44009	39578	
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4431	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4196			
2210 - 01 - 110 - 62 - 00 - 01 191<====Deduction Classification====>			2093	22-FEB-21	44009	39578	
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	4431	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4196			
2210 - 01 - 110 - 62 - 00 - 01 232<====Deduction Classification====>			2395	23-FEB-21	33388	30050	
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	3338	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				3183			
2210 - 01 - 110 - 62 - 00 - 01 209<====Deduction Classification====>			2226	22-FEB-21	49861	49856	
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5	
					DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 271<====Deduction Classification====>			2544	24-FEB-21	139028	125734	
0028 - 00 - 107 - 00 - 00 - 00				600	NET DED:-	13294	
					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				15			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				12589			
2210 - 01 - 110 - 62 - 00 - 01			44	539	05-FEB-21	23000	21077
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1923
8342 - 00 - 117 - 01 - 02 - 00				1778		DDO CODE:-	130002
8011 - 00 - 107 - 00 - 00 - 00				15			
0028 - 00 - 107 - 00 - 00 - 00				125			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 62 - 00 - 01			109	1310	16-FEB-21	52527	47951
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4341			
2210 - 01 - 110 - 62 - 00 - 01			112	1313	16-FEB-21	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			173	2069	22-FEB-21	43526	39095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				4196			
2210 - 01 - 110 - 62 - 00 - 01			215	2232	22-FEB-21	4384	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01			69	581	05-FEB-21	13428	13423
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01			106	1307	16-FEB-21	45527	40951
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4576
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4341				
2210 - 01 - 110 - 62 - 00 - 01			123	1467	16-FEB-21	44009	39608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4401
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			142	1685	17-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			174	2070	22-FEB-21	37938	34086
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3852
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			3617				
2210 - 01 - 110 - 62 - 00 - 01			189	2090	22-FEB-21	44009	39578
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4431
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			4196				
2210 - 01 - 110 - 62 - 00 - 01			205	2116	22-FEB-21	33388	30020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3368
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130002
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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3183				
2210 - 01 - 110 - 62 - 00 - 01	216	2233	22-FEB-21	1040735	1040705	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	233	2396	23-FEB-21	55000	54795	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	315	2893	26-FEB-21	248622	220692	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	27930	
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		7195				
2210 - 01 - 110 - 62 - 00 - 01	22	329	03-FEB-21	133110	133095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	41	536	05-FEB-21	13032	12004	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1028	
8342 - 00 - 117 - 01 - 02 - 00		1008		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01	59	571	05-FEB-21	67819	67814	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	77	775	09-FEB-21	13400	13395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	138	1681	17-FEB-21	33385	30017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3368	
0028 - 00 - 107 - 00 - 00 - 00		150		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		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3183				
2210 - 01 - 110 - 62 - 00 - 01		23	385	04-FEB-21	11786	11781
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130002		
2210 - 01 - 110 - 62 - 00 - 01		29	524	05-FEB-21	13032	12004
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1028		
8342 - 00 - 117 - 01 - 02 - 00		1008		DDO CODE:- 130002		
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		30	525	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1923		
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:- 130002		
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		31	526	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1923		
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:- 130002		
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		32	527	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1923		
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:- 130002		
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		33	528	05-FEB-21	13032	12004
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1028		
8342 - 00 - 117 - 01 - 02 - 00		1008		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=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		34	529	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1923
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-		130002
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		35	530	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1923
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-		130002
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		36	531	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1923
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-		130002
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		37	532	05-FEB-21	13032	12004
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1028
8342 - 00 - 117 - 01 - 02 - 00		1008		DDO CODE:-		130002
8011 - 00 - 107 - 00 - 00 - 00		15				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01		38	533	05-FEB-21	23000	21077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1923
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-		130002
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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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 39 <=====Deduction Classification=====>	39	534	05-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 40 <=====Deduction Classification=====>	40	535	05-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 42 <=====Deduction Classification=====>	42	537	05-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 01 43 <=====Deduction Classification=====>	43	538	05-FEB-21	23000	21077	
			Deduction Amount	NET DED:-	1923	
8342 - 00 - 117 - 01 - 02 - 00		1778		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02 101 <=====Deduction Classification=====>	101	1276	16-FEB-21	9360	9355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 102 <=====Deduction Classification=====>	102	1277	16-FEB-21	9672	9667	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 79 <=====Deduction Classification=====>	79	777	09-FEB-21	55200	55170	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	24	386	04-FEB-21	1222671	1222041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	330	3004	26-FEB-21	17472	17462	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	329	3003	26-FEB-21	1104348	1103718	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	270	2542	24-FEB-21	6300	6295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	269	2541	24-FEB-21	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	236	2399	23-FEB-21	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	268	2540	24-FEB-21	16800	16795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	267	2539	24-FEB-21	5400	5395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	239	2402	23-FEB-21	14667	14662	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	238	2401	23-FEB-21	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	237	2400	23-FEB-21	55000	54795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	235	2398	23-FEB-21	43333	43128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 02	222	2385	23-FEB-21	80000	79795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 62 - 00 - 11	76	764	09-FEB-21	14520	14515	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	347	3080	26-FEB-21	56135	56130	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	82	780	10-FEB-21	212400	212395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	83	781	10-FEB-21	141600	141595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	345	3078	26-FEB-21	22500	22495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	346	3079	26-FEB-21	50480	50475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	97	1247	15-FEB-21	44840	44835	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	98	1248	15-FEB-21	87615	87610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13	99	1249	15-FEB-21	73278	73273	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13				145	1742	18-FEB-21	39080	39075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				146	1743	18-FEB-21	18758	18753	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				150	1747	18-FEB-21	42028	42023	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				331	3005	26-FEB-21	685179	685174	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				219	2236	22-FEB-21	3363		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				84	782	10-FEB-21	106200	106195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				320	2994	26-FEB-21	8470	8465	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				81	779	10-FEB-21	106200	106195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				147	1744	18-FEB-21	70000	69995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				321	2995	26-FEB-21	22082	22077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				148	1745	18-FEB-21	425000	424995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13				344	3077	26-FEB-21	92943	92938	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	343	3076	26-FEB-21	77687	77682	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	342	3075	26-FEB-21	70121	70116	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	341	3074	26-FEB-21	130567	130562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	333	3007	26-FEB-21	1011260	1011255	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	332	3006	26-FEB-21	1914826	1914821	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	328	3002	26-FEB-21	157208	157178	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 <====Deduction Classification====>	265	2479	23-FEB-21	270564	270559	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 51 <====Deduction Classification====>	149	1746	18-FEB-21	46932	46927	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 82 <====Deduction Classification====>	90	923	11-FEB-21	10043000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91 <====Deduction Classification====>	91	924	11-FEB-21	80725972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91 <====Deduction Classification====>	8	152	01-FEB-21	107500000	107499990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 92 <====Deduction Classification====>	92	925	11-FEB-21	1650000		
			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 - 64 - 44 - 01	154	1758	18-FEB-21	72423	66086	
<====Deduction Classification====> Deduction Amount				NET DED:-	6337	
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		5932				
2210 - 01 - 800 - 64 - 44 - 01	295	2625	25-FEB-21	97968	97963	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 03 - 800 - 60 - 61 - 31	94	1099	15-FEB-21	12500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 05 - 105 - 65 - 00 - 20	56	560	05-FEB-21	614600	614595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 65 - 00 - 20	57	561	05-FEB-21	623766	623761	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	334	3027	26-FEB-21	171399	171394	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 13	15	213	02-FEB-21	22000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	281	2602	25-FEB-21	46750	46745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	289	2616	25-FEB-21	30000	29995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	292	2622	25-FEB-21	69050	69045	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	284	2608	25-FEB-21	35498	35493	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 66 - 44 - 01	280	2600	25-FEB-21	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	161	1765	18-FEB-21	837130	645682	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	191448	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		3978				
2210 - 06 - 101 - 67 - 44 - 01	160	1764	18-FEB-21	883581	647624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	235957	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1525				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		1837				
2210 - 06 - 101 - 67 - 44 - 01	126	1560	17-FEB-21	740657	554264	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186393	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1725				
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		8173				
2210 - 06 - 101 - 69 - 00 - 01	286	2611	25-FEB-21	9478	9473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 06 - 104 - 71 - 00 - 01	156	1760	18-FEB-21	534083	446698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87385	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				25					
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				83000					
8011 - 00 - 107 - 00 - 00 - 00				360					
2210 - 06 - 112 - 72 - 44 - 01				304	2634	25-FEB-21	4788	4788	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		0	
0030 - 02 - 102 - 00 - 00 - 00				0		DDO CODE: -		130001	
2210 - 06 - 112 - 72 - 44 - 01				336	3029	26-FEB-21	115871	115866	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -		130001	
2210 - 06 - 112 - 72 - 44 - 01				125	1559	17-FEB-21	487665	345726	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		141939	
0028 - 00 - 107 - 00 - 00 - 00				950		DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				25					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				136500					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				3089					
3454 - 02 - 111 - 60 - 00 - 01				19	2598	25-FEB-21	28847	28837	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE: -		130001	
3454 - 02 - 111 - 60 - 00 - 01				10	1561	17-FEB-21	1034463	892697	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		141766	
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				65					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				117000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				19621					

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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	
3454 - 02 - 111 - 60 - 00 - 01 3 <=====Deduction Classification=====>	237	03-FEB-21	Deduction Amount	91800	NET DED:-	
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 01 18 <=====Deduction Classification=====>	2582	25-FEB-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 17 <=====Deduction Classification=====>	2438	23-FEB-21	Deduction Amount	103758	103753	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 1 <=====Deduction Classification=====>	214	02-FEB-21	Deduction Amount	18474	NET DED:-	
				DDO CODE:-	130001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 164 <=====Deduction Classification=====>	1874	18-FEB-21	Deduction Amount	73406000	NET DED:-	
				DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 1 <=====Deduction Classification=====>	1767	18-FEB-21	Deduction Amount	1425399	1194146	
				NET DED:-	231253	
0028 - 00 - 107 - 00 - 00 - 00	4150			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	176500					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	47663					
2211 - 00 - 001 - 16 - 44 - 01 3 <=====Deduction Classification=====>	2583	25-FEB-21	Deduction Amount	90360	90355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 5 <=====Deduction Classification=====>	2838	25-FEB-21	Deduction Amount	31400	31395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 4 <=====Deduction Classification=====>	2597	25-FEB-21	Deduction Amount	5751	5746	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 003 - 16 - 00 - 01 2		1982	19-FEB-21	302329	271860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30469	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		6389				
2211 - 00 - 102 - 16 - 59 - 01 6		2895	26-FEB-21	387371	264585	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122786	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4481				
13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51 40		508	09-FEB-21	167470	167465	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 61 - 00 - 84 41		509	09-FEB-21	33105	33100	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 86		1464	23-FEB-21	82878	78067	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4811	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4341				

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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 87 <====Deduction Classification====>	1465	23-FEB-21	Deduction Amount	82878	78067	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	4811	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 63 - 74 - 01 85 <====Deduction Classification====>	1463	23-FEB-21	Deduction Amount	58343	58333	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 84 <====Deduction Classification====>	1333	23-FEB-21	Deduction Amount	277342	277292	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 35 <====Deduction Classification====>	105	02-FEB-21	Deduction Amount	168000	167880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 80 <====Deduction Classification====>	928	17-FEB-21	Deduction Amount	55762	55742	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 78 <====Deduction Classification====>	924	17-FEB-21	Deduction Amount	91983	87172	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	4811	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 63 - 74 - 01 76 <====Deduction Classification====>	922	17-FEB-21	Deduction Amount	75878	71067	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	4811	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	4341					
2210 - 01 - 110 - 63 - 74 - 01 75 <====Deduction Classification====>	921	17-FEB-21	Deduction Amount	75878	71067	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	4811	
0030 - 02 - 102 - 00 - 00 - 00	10			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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 74 - 01		73	847	16-FEB-21	5077419	4157353
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 920066		
0028 - 00 - 107 - 00 - 00 - 00		16250		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		703500				
8011 - 00 - 107 - 00 - 00 - 00		2550				
8342 - 00 - 117 - 01 - 02 - 00		187886				
8658 - 00 - 112 - 00 - 00 - 00		9000				
2210 - 01 - 110 - 63 - 74 - 01		57	705	15-FEB-21	1026567	903272
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 123295		
0028 - 00 - 107 - 00 - 00 - 00		3225		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		84000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		35405				
2210 - 01 - 110 - 63 - 74 - 01		63	711	15-FEB-21	1363775	1363140
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 635		
0030 - 02 - 102 - 00 - 00 - 00		635		DDO CODE:- 130205		
2210 - 01 - 110 - 63 - 74 - 01		77	923	17-FEB-21	84396	79585
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4811		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 74 - 01		92	1538	26-FEB-21	23333	23203
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		5				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 55 <====Deduction Classification====>	702	15-FEB-21	Deduction Amount	168000	167880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 90 <====Deduction Classification====>	1536	26-FEB-21	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 91 <====Deduction Classification====>	1537	26-FEB-21	Deduction Amount	5950	5945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 95 <====Deduction Classification====>	1541	26-FEB-21	Deduction Amount	78556	78531	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 96 <====Deduction Classification====>	1542	26-FEB-21	Deduction Amount	102881	102851	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 50 <====Deduction Classification====>	697	15-FEB-21	Deduction Amount	1767264	1527631	
0028 - 00 - 107 - 00 - 00 - 00	8150			NET DED:-	239633	
0030 - 02 - 102 - 00 - 00 - 00	290			DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	131500					
8011 - 00 - 107 - 00 - 00 - 00	870					
8342 - 00 - 117 - 01 - 02 - 00	98423					
2210 - 01 - 110 - 63 - 74 - 01 51 <====Deduction Classification====>	698	15-FEB-21	Deduction Amount	7192055	5814278	
0028 - 00 - 107 - 00 - 00 - 00	12600			NET DED:-	1377777	
0030 - 02 - 102 - 00 - 00 - 00	315			DDO CODE:-	130205	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1219500					
8011 - 00 - 107 - 00 - 00 - 00	5580					
8342 - 00 - 117 - 01 - 02 - 00	137632					

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01 53 <====Deduction Classification====>	700	15-FEB-21		1216093	1040978	
			Deduction Amount	NET DED:-	175115	
0028 - 00 - 107 - 00 - 00 - 00	3700			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	105					
8009 - 01 - 101 - 00 - 00 - 00	139500					
8011 - 00 - 107 - 00 - 00 - 00	465					
8342 - 00 - 117 - 01 - 02 - 00	31345					
2210 - 01 - 110 - 63 - 74 - 01 54 <====Deduction Classification====>	701	15-FEB-21		2305000	2300165	
			Deduction Amount	NET DED:-	4835	
0028 - 00 - 107 - 00 - 00 - 00	4200			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	635					
2210 - 01 - 110 - 63 - 74 - 14 43 <====Deduction Classification====>	511	09-FEB-21		112944	112939	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 21 82 <====Deduction Classification====>	930	17-FEB-21		43900	43895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 37 <====Deduction Classification====>	117	02-FEB-21		28465	28460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 72 <====Deduction Classification====>	739	15-FEB-21		14609	14604	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 46 <====Deduction Classification====>	514	09-FEB-21		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 45 <====Deduction Classification====>	513	09-FEB-21		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 51 83 <====Deduction Classification====>	931	17-FEB-21		31280	31275	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 32 <====Deduction Classification====>	59	01-FEB-21		38962	38957	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78 4 <====Deduction Classification====>	31	01-FEB-21	14205	14200	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 28 <====Deduction Classification====>	55	01-FEB-21	45936	45931	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 21 <====Deduction Classification====>	48	01-FEB-21	47341	47336	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 10 <====Deduction Classification====>	37	01-FEB-21	54821	54816	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 47 <====Deduction Classification====>	515	09-FEB-21	38159	38154	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 5 <====Deduction Classification====>	32	01-FEB-21	46720	46715	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 6 <====Deduction Classification====>	33	01-FEB-21	48591	48586	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 7 <====Deduction Classification====>	34	01-FEB-21	51528	51523	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 8 <====Deduction Classification====>	35	01-FEB-21	50824	50819	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 9 <====Deduction Classification====>	36	01-FEB-21	49976	49971	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 11 <====Deduction Classification====>	38	01-FEB-21	51312	51307	
0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
			DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 12 <====Deduction Classification====>	39	01-FEB-21	29803	29798	
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 - 800 - 00 - 45 - 78 13			40	01-FEB-21	29139	29134	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 14			41	01-FEB-21	27252	27247	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 15			42	01-FEB-21	28738	28733	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 16			43	01-FEB-21	28998	28993	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 17			44	01-FEB-21	28369	28364	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 18			45	01-FEB-21	37355	37350	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 19			46	01-FEB-21	49965	49960	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 20			47	01-FEB-21	50106	50101	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 22			49	01-FEB-21	46206	46201	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 23			50	01-FEB-21	24062	24057	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 24			51	01-FEB-21	47899	47894	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 25			52	01-FEB-21	50287	50282	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 800 - 00 - 45 - 78 26		53	01-FEB-21	47970	47965	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 27		54	01-FEB-21	31510	31505	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 29		56	01-FEB-21	34077	34072	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 30		57	01-FEB-21	36997	36992	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 36		106	02-FEB-21	53640	53635	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 88		1466	23-FEB-21	34564	34559	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 3		30	01-FEB-21	51723	51718	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 800 - 00 - 45 - 78 31		58	01-FEB-21	34625	34620	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 1		14	01-FEB-21	704075	599195	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	104880	
8342 - 00 - 117 - 01 - 02 - 00		19130		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		83000				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		65				
2210 - 03 - 101 - 00 - 45 - 01 94		1540	26-FEB-21	16894	16889	
<====Deduction Classification====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01	48	695	15-FEB-21	340382	304952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35430	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		14000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		19880				
2210 - 03 - 101 - 00 - 45 - 01	52	699	15-FEB-21	2058518	1647350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	411168	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		5775				
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		358500				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		45968				
2210 - 03 - 101 - 00 - 45 - 01	34	8	01-FEB-21	852827	730409	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	122418	
				DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		12518				
8011 - 00 - 107 - 00 - 00 - 00		330				
8009 - 01 - 101 - 00 - 00 - 00		107000				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		70				
2210 - 03 - 101 - 00 - 45 - 01	60	708	15-FEB-21	334679	282836	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	51843	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1175				
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		10483				
2210 - 03 - 101 - 00 - 45 - 01	61	709	15-FEB-21	1448317	1207999	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240318	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		4225				
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		218800				

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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		510				
8342 - 00 - 117 - 01 - 02 - 00		16673				
2210 - 03 - 101 - 00 - 45 - 01		65	713	15-FEB-21	1151074	955935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195139
0028 - 00 - 107 - 00 - 00 - 00		3425		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		172500				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		18684				
2210 - 03 - 101 - 00 - 45 - 01		71	727	15-FEB-21	704075	599195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	104880
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		19130				
2210 - 03 - 101 - 00 - 45 - 01		58	706	15-FEB-21	852827	730409
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	122418
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:- 130205		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		107000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		12518				
2210 - 03 - 103 - 00 - 45 - 01		79	925	17-FEB-21	6000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01		2	15	01-FEB-21	908313	787893
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120420
8342 - 00 - 117 - 01 - 02 - 00		31850		DDO CODE:- 130205		
8011 - 00 - 107 - 00 - 00 - 00		510				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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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		2975				
0030 - 02 - 102 - 00 - 00 - 00		85				
2210 - 03 - 103 - 00 - 45 - 01		56	704	15-FEB-21	1125402	887522
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		237880
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		188000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		45585				
2210 - 03 - 103 - 00 - 45 - 01		93	1539	26-FEB-21	6571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		130205
2210 - 03 - 103 - 00 - 45 - 01		49	696	15-FEB-21	1106545	959343
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		147202
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		97000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		45617				
2210 - 03 - 103 - 00 - 45 - 01		33	7	01-FEB-21	1036829	897890
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		138939
8342 - 00 - 117 - 01 - 02 - 00		31064		DDO CODE:-		130205
8011 - 00 - 107 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		104000				
0028 - 00 - 107 - 00 - 00 - 00		3225				
0030 - 02 - 102 - 00 - 00 - 00		95				
2210 - 03 - 103 - 00 - 45 - 01		59	707	15-FEB-21	931836	775297
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		156539
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		130205
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		132000				

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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		405				
8342 - 00 - 117 - 01 - 02 - 00		21259				
2210 - 03 - 103 - 00 - 45 - 01	64	712	15-FEB-21	1669097	1483632	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185465	
0028 - 00 - 107 - 00 - 00 - 00		5675		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		85185				
2210 - 03 - 103 - 00 - 45 - 01	69	725	15-FEB-21	908313	787893	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120420	
0028 - 00 - 107 - 00 - 00 - 00		2975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		31850				
2210 - 03 - 103 - 00 - 45 - 01	74	848	16-FEB-21	856518	719035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137483	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		103000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		30998				
2210 - 03 - 103 - 00 - 45 - 13	42	510	09-FEB-21	3200		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13	44	512	09-FEB-21	7500	7495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01	68	724	15-FEB-21	774182	641723	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	132459	
0028 - 00 - 107 - 00 - 00 - 00		2400		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=====>									
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				112000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				17714					
2210 - 06 - 112 - 72 - 45 - 01 67				723	15-FEB-21	107911	98193		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	9718		
0028 - 00 - 107 - 00 - 00 - 00				325		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				9293					
2210 - 06 - 112 - 72 - 45 - 01 70				726	15-FEB-21	68178	37943		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	30235		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				5					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2210 - 06 - 112 - 72 - 45 - 01 81				929	17-FEB-21	110661	110636		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130205		
2210 - 06 - 112 - 72 - 45 - 01 38				284	05-FEB-21	62310	62280		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205		
2210 - 06 - 112 - 72 - 45 - 01 62				710	15-FEB-21	70322	64137		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	6185		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				5920					
2210 - 06 - 112 - 72 - 45 - 01 39				285	05-FEB-21	137175	137105		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70		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 - 06 - 112 - 72 - 45 - 01 89 <=====Deduction Classification=====>	1467	23-FEB-21		383962	383912	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01 66 <=====Deduction Classification=====>	714	15-FEB-21		130006	118531	
				NET DED:-	11475	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10975				
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 101 - 16 - 45 - 01 20 <=====Deduction Classification=====>	735	15-FEB-21		186250	151798	
				NET DED:-	34452	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8952				
2211 - 00 - 101 - 16 - 45 - 01 21 <=====Deduction Classification=====>	736	15-FEB-21		796927	593001	
				NET DED:-	203926	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		193000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		8576				
2211 - 00 - 101 - 16 - 45 - 01 22 <=====Deduction Classification=====>	737	15-FEB-21		116657	106878	
				NET DED:-	9779	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9279				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 45 - 01 23 <====Deduction Classification====>	738	15-FEB-21	Deduction Amount	48893	43116	
				NET DED:-	5777	
				DDO CODE:-	130205	
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			
2211 - 00 - 101 - 16 - 45 - 01 25 <====Deduction Classification====>	846	16-FEB-21	Deduction Amount	283765	193205	
				NET DED:-	90560	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			150			
2211 - 00 - 101 - 16 - 45 - 01 9 <====Deduction Classification====>	9	01-FEB-21	Deduction Amount	264634	185504	
				NET DED:-	79130	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			20			
0028 - 00 - 107 - 00 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8190			
2211 - 00 - 101 - 16 - 45 - 01 27 <====Deduction Classification====>	927	17-FEB-21	Deduction Amount	507366	433767	
				NET DED:-	73599	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00			1200			
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			65000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8658 - 00 - 112 - 00 - 00 - 00			7189			
2211 - 00 - 101 - 16 - 45 - 01 28 <====Deduction Classification====>	932	17-FEB-21	Deduction Amount	83770	83735	
				NET DED:-	35	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			35			
2211 - 00 - 101 - 16 - 45 - 01 29 <====Deduction Classification====>	933	17-FEB-21	Deduction Amount	180471	180441	
				NET DED:-	30	
				DDO CODE:-	130205	
0030 - 02 - 102 - 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	
2211 - 00 - 101 - 16 - 45 - 01 24 <====Deduction Classification====>	845	16-FEB-21		614201	466803	
Deduction Amount				NET DED:-	147398	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10518				
2211 - 00 - 101 - 16 - 45 - 01 10 <====Deduction Classification====>	703	15-FEB-21		717822	592328	
Deduction Amount				NET DED:-	125494	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		13349				
2211 - 00 - 101 - 16 - 45 - 01 3 <====Deduction Classification====>	12	01-FEB-21		614201	466803	
Deduction Amount				NET DED:-	147398	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		10518				
2211 - 00 - 101 - 16 - 45 - 01 14 <====Deduction Classification====>	729	15-FEB-21		138851	128839	
Deduction Amount				NET DED:-	10012	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 101 - 16 - 45 - 01 26 <====Deduction Classification====>	926	17-FEB-21		29815	29810	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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
2211 - 00 - 101 - 16 - 45 - 01 16<====Deduction Classification====>			16	731	15-FEB-21	170266	140796
						NET DED:-	29470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				29000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2211 - 00 - 101 - 16 - 45 - 01 1<====Deduction Classification====>			1	10	01-FEB-21	61000	54615
						NET DED:-	6385
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				30			
2211 - 00 - 101 - 16 - 45 - 01 2<====Deduction Classification====>			2	11	01-FEB-21	498920	425321
						NET DED:-	73599
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00				1200			
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				180			
8658 - 00 - 112 - 00 - 00 - 00				7189			
2211 - 00 - 101 - 16 - 45 - 01 4<====Deduction Classification====>			4	13	01-FEB-21	186250	151798
						NET DED:-	34452
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00				25000			
0028 - 00 - 107 - 00 - 00 - 00				400			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				8952			
2211 - 00 - 101 - 16 - 45 - 01 5<====Deduction Classification====>			5	3	01-FEB-21	131590	115578
						NET DED:-	16012
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205
0028 - 00 - 107 - 00 - 00 - 00				400			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				90			

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104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 101 - 16 - 45 - 01 6		4	01-FEB-21	170266	140796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	29470	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2211 - 00 - 101 - 16 - 45 - 01 7		5	01-FEB-21	796927	593001	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	203926	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		193000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		8576				
2211 - 00 - 101 - 16 - 45 - 01 8		6	01-FEB-21	116657	106878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9779	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		9279				
2211 - 00 - 101 - 16 - 45 - 01 11		721	15-FEB-21	61000	54615	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6385	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 45 - 01 12		722	15-FEB-21	135886	126541	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9345	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 101 - 16 - 45 - 01 13 728 15-FEB-21				264634	185504	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	79130	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8190				
2211 - 00 - 101 - 16 - 45 - 01 15 730 15-FEB-21				131590	115578	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16012	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 101 - 16 - 45 - 01 17 732 15-FEB-21				216628	176571	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40057	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		4352				
2211 - 00 - 101 - 16 - 45 - 01 18 733 15-FEB-21				98543	90594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7949	
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		7524				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 19		734	15-FEB-21		490861	367586
<=====Deduction Classification=====> Deduction Amount					NET DED:-	123275
8009 - 01 - 101 - 00 - 00 - 00		115000			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		6680				
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		35				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 71 - 01 2		87	01-FEB-21		27150	24909
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2241
8342 - 00 - 117 - 01 - 02 - 00		2106			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01 3		88	01-FEB-21		27150	24909
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2241
8342 - 00 - 117 - 01 - 02 - 00		2106			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01 4		89	01-FEB-21		27150	24909
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2241
8342 - 00 - 117 - 01 - 02 - 00		2106			DDO CODE:-	130407
8011 - 00 - 107 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 01 5		213	02-FEB-21		6165	6160
<=====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 - 01 - 110 - 63 - 71 - 01 7 <====Deduction Classification====>	266	03-FEB-21	74737	97213	74737
			22476	NET DED:-	22476
			130407	DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00	2106				
8011 - 00 - 107 - 00 - 00 - 00	35				
8009 - 01 - 101 - 00 - 00 - 00	20000				
0028 - 00 - 107 - 00 - 00 - 00	325				
0030 - 02 - 102 - 00 - 00 - 00	10				
2210 - 01 - 110 - 63 - 71 - 01 39 <====Deduction Classification====>	1339	19-FEB-21	2761096	3455381	2761096
			694285	NET DED:-	694285
			130407	DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00	8200				
0030 - 02 - 102 - 00 - 00 - 00	205				
0070 - 60 - 800 - 03 - 00 - 00	1000				
0216 - 01 - 106 - 02 - 00 - 00	1600				
8009 - 01 - 101 - 00 - 00 - 00	681300				
8011 - 00 - 107 - 00 - 00 - 00	1980				
2210 - 01 - 110 - 63 - 71 - 01 58 <====Deduction Classification====>	1622	23-FEB-21	30245	30250	30245
			5	NET DED:-	5
			130407	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 63 - 71 - 01 59 <====Deduction Classification====>	1623	23-FEB-21	90245	90250	90245
			5	NET DED:-	5
			130407	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 63 - 71 - 01 60 <====Deduction Classification====>	1624	23-FEB-21	12051	12056	12051
			5	NET DED:-	5
			130407	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 63 - 71 - 01 61 <====Deduction Classification====>	1625	23-FEB-21	17257	17262	17257
			5	NET DED:-	5
			130407	DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 63 - 71 - 01 62 <====Deduction Classification====>	1626	23-FEB-21	120135	121040	120135
			905	NET DED:-	905
			130407	DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00	900				
0030 - 02 - 102 - 00 - 00 - 00	5				
2210 - 01 - 110 - 63 - 71 - 01 22 <====Deduction Classification====>	595	10-FEB-21	26387	28875	26387
			2488	NET DED:-	2488
			130407	DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00	125				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2328				
2210 - 01 - 110 - 63 - 71 - 02		12	327	03-FEB-21	27000	26985
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		57	1593	23-FEB-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		11	326	03-FEB-21	900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		32	771	15-FEB-21	14000	13990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		13	328	03-FEB-21	29167	29037
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 110 - 63 - 71 - 02		56	1592	23-FEB-21	62000	61955
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02		55	1591	23-FEB-21	1048000	1046290
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		210				
2210 - 01 - 110 - 63 - 71 - 02		54	1590	23-FEB-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		53	1589	23-FEB-21	1597225	1593135
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4090	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		440				

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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 - 02 35 <====Deduction Classification====>	1330	19-FEB-21		105000	104795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 71 - 02 21 <====Deduction Classification====>	542	10-FEB-21		3033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 34 <====Deduction Classification====>	773	15-FEB-21		42000	41840	
			Deduction Amount	NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	10					
2210 - 01 - 110 - 63 - 71 - 02 33 <====Deduction Classification====>	772	15-FEB-21		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 31 <====Deduction Classification====>	770	15-FEB-21		14000	13990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 27 <====Deduction Classification====>	600	10-FEB-21		792000	790105	
			Deduction Amount	NET DED:-	1895	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	145					
2210 - 01 - 110 - 63 - 71 - 02 20 <====Deduction Classification====>	541	10-FEB-21		13767	13757	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 19 <====Deduction Classification====>	540	10-FEB-21		75000	74795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 71 - 02 10 <====Deduction Classification====>	325	03-FEB-21		35000	34845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 71 - 02 9 <====Deduction Classification====>	324	03-FEB-21		88970	88925	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130407	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 8 <====Deduction Classification====>	8	323	03-FEB-21	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 63 <====Deduction Classification====>	63	1627	23-FEB-21	91000	90935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 17 <====Deduction Classification====>	17	537	10-FEB-21	12833	12828	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 18 <====Deduction Classification====>	18	539	10-FEB-21	34467	34312	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 71 - 21 16 <====Deduction Classification====>	16	492	09-FEB-21	68785	68780	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 65 <====Deduction Classification====>	65	1647	24-FEB-21	98091	98086	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 6 <====Deduction Classification====>	6	263	03-FEB-21	93808	93803	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 21 48 <====Deduction Classification====>	48	1549	23-FEB-21	89569	89564	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 64 <====Deduction Classification====>	64	1646	24-FEB-21	53244	53239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 51 47 <====Deduction Classification====>	47	1548	23-FEB-21	33631	33626	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 52 <====Deduction Classification====>	52	1587	23-FEB-21	3404316	2753471	
			Deduction Amount	NET DED:-	650845	
0028 - 00 - 107 - 00 - 00 - 00			9800	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			245			
0216 - 01 - 106 - 02 - 00 - 00			100			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		639500				
8011 - 00 - 107 - 00 - 00 - 00		1200				
2210 - 03 - 101 - 00 - 46 - 01 36		1331	19-FEB-21	3016021	2752816	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	263205	
0028 - 00 - 107 - 00 - 00 - 00		12300		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8011 - 00 - 107 - 00 - 00 - 00		1965				
8342 - 00 - 117 - 01 - 02 - 00		244955				
2210 - 03 - 101 - 00 - 46 - 01 49		1550	23-FEB-21	69125	69120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 50		1551	23-FEB-21	64250	64245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 14		350	04-FEB-21	27900	27885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 15		365	04-FEB-21	78585	78545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 30		726	11-FEB-21	119000	118915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 28		601	10-FEB-21	864522	785918	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	78604	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		74949				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 01 26 <====Deduction Classification====>	599	10-FEB-21	Deduction Amount	787522	708918	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	78604	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	170					
8342 - 00 - 117 - 01 - 02 - 00	74949					
2210 - 03 - 103 - 00 - 46 - 01 29 <====Deduction Classification====>	680	11-FEB-21	Deduction Amount	647829	582836	
0028 - 00 - 107 - 00 - 00 - 00	3075			NET DED:-	64993	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	170					
8342 - 00 - 117 - 01 - 02 - 00	61663					
2210 - 03 - 103 - 00 - 46 - 01 24 <====Deduction Classification====>	597	10-FEB-21	Deduction Amount	534312	487784	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	46528	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	44178					
2210 - 03 - 103 - 00 - 46 - 01 23 <====Deduction Classification====>	596	10-FEB-21	Deduction Amount	69643	64090	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5553	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	5328					
2210 - 03 - 103 - 00 - 46 - 01 66 <====Deduction Classification====>	1689	25-FEB-21	Deduction Amount	68125	68120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 51 <====Deduction Classification====>	1552	23-FEB-21	Deduction Amount	77875	77870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 46 <====Deduction Classification====>	1547	23-FEB-21	Deduction Amount	139595	125611	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	13984	
0030 - 02 - 102 - 00 - 00 - 00	15			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=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		13279				
2210 - 03 - 103 - 00 - 46 - 01		45	1546	23-FEB-21	139595	125611
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13984
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		13279				
2210 - 03 - 103 - 00 - 46 - 01		44	1545	23-FEB-21	139595	125611
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		13984
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		13279				
2210 - 03 - 103 - 00 - 46 - 01		43	1544	23-FEB-21	108341	97427
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10914
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10309				
2210 - 03 - 103 - 00 - 46 - 01		42	1359	19-FEB-21	3115065	2512025
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		603040
0028 - 00 - 107 - 00 - 00 - 00		7800		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		554000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		39815				
2210 - 03 - 103 - 00 - 46 - 01		37	1332	19-FEB-21	5156284	4709969
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		446315
0028 - 00 - 107 - 00 - 00 - 00		18825		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		565				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00			1850			
8011 - 00 - 107 - 00 - 00 - 00			3570			
8342 - 00 - 117 - 01 - 02 - 00			414005			
8658 - 00 - 112 - 00 - 00 - 00			7500			
2210 - 03 - 103 - 00 - 46 - 01		25	598	10-FEB-21	787522	708918
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78604
0028 - 00 - 107 - 00 - 00 - 00			3400		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			170			
8342 - 00 - 117 - 01 - 02 - 00			74949			
2210 - 03 - 103 - 00 - 46 - 02		1	86	01-FEB-21	55000	54795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 06 - 101 - 66 - 46 - 01		38	1338	19-FEB-21	194408	110368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84040
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			53715			
2210 - 06 - 101 - 67 - 46 - 01		40	1340	19-FEB-21	288034	225299
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	62735
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2210 - 06 - 112 - 72 - 46 - 01		41	1341	19-FEB-21	66349	60503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5846
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			5			

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5581				
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 46 - 01 6		1346	19-FEB-21	900806	793286	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	107520	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		46485				
2211 - 00 - 001 - 16 - 46 - 01 5		1337	19-FEB-21	453644	403072	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50572	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 001 - 16 - 46 - 01 2		1334	19-FEB-21	61328	51093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 46 - 01 1		1333	19-FEB-21	542318	494677	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	47641	
0028 - 00 - 107 - 00 - 00 - 00		2275		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00		70				
8011 - 00 - 107 - 00 - 00 - 00		315				

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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		44981				
2211 - 00 - 101 - 16 - 46 - 01 4		1336 19-FEB-21		719545		546948
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		172597
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		130407
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		156000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8658 - 00 - 112 - 00 - 00 - 00		14477				
2211 - 00 - 101 - 16 - 46 - 01 3		1335 19-FEB-21		1629563		1255198
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		374365
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-		130407
0028 - 00 - 107 - 00 - 00 - 00		4400				
8009 - 01 - 101 - 00 - 00 - 00		369000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		705				
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 51 25		564 25-FEB-21		28440		28390
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 51 15		314 16-FEB-21		55300		55250
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		130103
2210 - 01 - 001 - 60 - 00 - 51 14		313 16-FEB-21		21360		21345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 01 4 <====Deduction Classification====>	176	11-FEB-21	Deduction Amount	210000	209975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 5 <====Deduction Classification====>	253	15-FEB-21	Deduction Amount	85000	84795	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 6 <====Deduction Classification====>	254	15-FEB-21	Deduction Amount	7277806	6258003	
0028 - 00 - 107 - 00 - 00 - 00	20750			NET DED:-	1019803	
0030 - 02 - 102 - 00 - 00 - 00	600			DDO CODE:-	130103	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1250					
8009 - 01 - 101 - 00 - 00 - 00	695500					
8011 - 00 - 107 - 00 - 00 - 00	4180					
8342 - 00 - 117 - 01 - 02 - 00	283378					
8658 - 00 - 112 - 00 - 00 - 00	13145					
2210 - 01 - 110 - 63 - 72 - 01 3 <====Deduction Classification====>	175	11-FEB-21	Deduction Amount	14862	14857	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 2 <====Deduction Classification====>	174	11-FEB-21	Deduction Amount	304470	304425	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 1 <====Deduction Classification====>	173	11-FEB-21	Deduction Amount	394239	394234	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01 13 <====Deduction Classification====>	312	16-FEB-21	Deduction Amount	601914	601814	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 12 <====Deduction Classification====>	260	15-FEB-21	Deduction Amount	148490	148415	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 11 <====Deduction Classification====>	259	15-FEB-21	Deduction Amount	1072500	1069415	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	3085	
				DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		235				
2210 - 01 - 110 - 63 - 72 - 02		10	258	15-FEB-21	489500	489260
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 240		
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 11		24	563	25-FEB-21	30150	30135
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 21		18	317	16-FEB-21	21315	21310
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 21		19	318	16-FEB-21	9643	9638
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 21		20	319	16-FEB-21	2542	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 21		17	316	16-FEB-21	18254	18249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130103		
2210 - 01 - 110 - 63 - 72 - 51		16	315	16-FEB-21	55300	55250
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:- 130103		
2210 - 03 - 101 - 00 - 47 - 01		8	256	15-FEB-21	1790552	1607293
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 183259		
0028 - 00 - 107 - 00 - 00 - 00		6150		DDO CODE:- 130103		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		75159				
2210 - 03 - 101 - 00 - 47 - 11		22	561	25-FEB-21	41200	41180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 130103		

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 47 - 13 21 <=====Deduction Classification=====>	446	23-FEB-21		14500	14495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 13 26 <=====Deduction Classification=====>	565	25-FEB-21		2100		
				NET DED:-		
				DDO CODE:-	130103	
2210 - 03 - 103 - 00 - 47 - 01 7 <=====Deduction Classification=====>	255	15-FEB-21		3561309	3102953	
				NET DED:-	458356	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	11500					
0030 - 02 - 102 - 00 - 00 - 00	330					
8009 - 01 - 101 - 00 - 00 - 00	288500					
8011 - 00 - 107 - 00 - 00 - 00	1615					
8342 - 00 - 117 - 01 - 02 - 00	142302					
8658 - 00 - 112 - 00 - 00 - 00	14109					
2210 - 03 - 103 - 00 - 47 - 11 23 <=====Deduction Classification=====>	562	25-FEB-21		30500	30485	
				NET DED:-	15	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	15					
2210 - 06 - 101 - 67 - 47 - 01 9 <=====Deduction Classification=====>	257	15-FEB-21		51000	46670	
				NET DED:-	4330	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	250					
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	4025					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01 3 <=====Deduction Classification=====>	263	15-FEB-21		990941	795336	
				NET DED:-	195605	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	2000					
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	555					
2211 - 00 - 101 - 16 - 47 - 01 1 <=====Deduction Classification=====>	261	15-FEB-21		969128	792600	
				NET DED:-	176528	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	2425					

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		16532				
8658 - 00 - 112 - 00 - 00 - 00		6151				
2211 - 00 - 101 - 16 - 47 - 01 2		262	15-FEB-21	93043	87291	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5752	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		5512				
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 01 39		1196	24-FEB-21	40309	40299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 134		1564	26-FEB-21	110174	103028	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7146	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		7116				
2210 - 01 - 110 - 63 - 73 - 01 83		1249	24-FEB-21	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 84		1250	24-FEB-21	7000	6995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01 87		1259	24-FEB-21	256779	209504	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	47275	
0030 - 02 - 102 - 00 - 00 - 00		15		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
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6669			
8658 - 00 - 112 - 00 - 00 - 00			14871			
2210 - 01 - 110 - 63 - 73 - 01		90	1262	24-FEB-21	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01		91	1263	24-FEB-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		92	1264	24-FEB-21	7287899	5974978
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1312921
0030 - 02 - 102 - 00 - 00 - 00			510		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			19950			
8009 - 01 - 101 - 00 - 00 - 00			1021000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			3630			
8342 - 00 - 117 - 01 - 02 - 00			248619			
8658 - 00 - 112 - 00 - 00 - 00			18612			
2210 - 01 - 110 - 63 - 73 - 01		95	1267	24-FEB-21	48893	45431
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3462
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3197			
2210 - 01 - 110 - 63 - 73 - 01		98	1270	24-FEB-21	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 01		136	1624	26-FEB-21	52527	47951
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4576
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	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 1	28	01-FEB-21	52527	47971		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4556		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 2	29	01-FEB-21	45527	40971		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4556		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 3	30	01-FEB-21	45527	40971		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4556		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 4	31	01-FEB-21	52527	47971		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4556		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 5	32	01-FEB-21	30351	27292		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	3059		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130306		
0028 - 00 - 107 - 00 - 00 - 00		150				

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107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2894				
2210 - 01 - 110 - 63 - 73 - 01 6		33	01-FEB-21	36423	32735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3688	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3473				
2210 - 01 - 110 - 63 - 73 - 01 7		34	01-FEB-21	45527	40971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 8		35	01-FEB-21	45527	40971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 9		36	01-FEB-21	52527	47951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 01 - 110 - 63 - 73 - 01 31		1109	22-FEB-21	431841	427657	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4184	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		4179				

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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 99 <====Deduction Classification====>	1271	24-FEB-21		1718966	1347047	
			Deduction Amount	NET DED:-	371919	
0030 - 02 - 102 - 00 - 00 - 00			160	DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			5925			
8009 - 01 - 101 - 00 - 00 - 00			313000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			51574			
2210 - 01 - 110 - 63 - 73 - 01 100 <====Deduction Classification====>	1272	24-FEB-21		3848504	3224818	
			Deduction Amount	NET DED:-	623686	
0030 - 02 - 102 - 00 - 00 - 00			430	DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			13000			
8009 - 01 - 101 - 00 - 00 - 00			422500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			2430			
8342 - 00 - 117 - 01 - 02 - 00			139541			
8658 - 00 - 112 - 00 - 00 - 00			45285			
2210 - 01 - 110 - 63 - 73 - 01 101 <====Deduction Classification====>	1273	24-FEB-21		4339930	3614898	
			Deduction Amount	NET DED:-	725032	
0030 - 02 - 102 - 00 - 00 - 00			200	DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			8000			
8009 - 01 - 101 - 00 - 00 - 00			520500			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			6600			
8011 - 00 - 107 - 00 - 00 - 00			3900			
8342 - 00 - 117 - 01 - 02 - 00			183832			
2210 - 01 - 110 - 63 - 73 - 01 135 <====Deduction Classification====>	1565	26-FEB-21		128357	120682	
			Deduction Amount	NET DED:-	7675	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00			7625			
2210 - 01 - 110 - 63 - 73 - 01 132 <====Deduction Classification====>	1522	26-FEB-21		30650	30645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			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 - 01	82	1248	24-FEB-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 - 02	113	1310	24-FEB-21	202500	201995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				
2210 - 01 - 110 - 63 - 73 - 02	117	1314	24-FEB-21	110025	109970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	121	1385	24-FEB-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	122	1386	24-FEB-21	216000	215490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				
2210 - 01 - 110 - 63 - 73 - 02	12	196	02-FEB-21	92125	92080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	23	598	11-FEB-21	9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	24	599	11-FEB-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	26	601	11-FEB-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	28	604	11-FEB-21	30225	30210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	29	605	11-FEB-21	79360	79320	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		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 72 <====Deduction Classification====>	1231	24-FEB-21	Deduction Amount	133975	133910	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 73 <====Deduction Classification====>	1232	24-FEB-21	Deduction Amount	163000	162655	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 76 <====Deduction Classification====>	1238	24-FEB-21	Deduction Amount	183000	182505	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	495	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	150					
2210 - 01 - 110 - 63 - 73 - 02 80 <====Deduction Classification====>	1244	24-FEB-21	Deduction Amount	94000	93680	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	320	
0028 - 00 - 107 - 00 - 00 - 00	300			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 81 <====Deduction Classification====>	1245	24-FEB-21	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 88 <====Deduction Classification====>	1260	24-FEB-21	Deduction Amount	1621000	1618390	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	2610	
0028 - 00 - 107 - 00 - 00 - 00	1975			DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	300					
2210 - 01 - 110 - 63 - 73 - 02 97 <====Deduction Classification====>	1269	24-FEB-21	Deduction Amount	252375	252255	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 102 <====Deduction Classification====>	1274	24-FEB-21	Deduction Amount	238500	237980	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 103 <====Deduction Classification====>	1275	24-FEB-21	Deduction Amount	64400	64370	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				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	108	1282	24-FEB-21	309000	308465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		450				
2210 - 01 - 110 - 63 - 73 - 02	109	1283	24-FEB-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	75	1237	24-FEB-21	128700	128635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	25	600	11-FEB-21	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	30	606	11-FEB-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 - 13	133	1544	26-FEB-21	14193	14188	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	59	1216	24-FEB-21	27927	27922	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	43	1200	24-FEB-21	17248	17243	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	51	1208	24-FEB-21	29232	29227	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	50	1207	24-FEB-21	29899	29894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21	49	1206	24-FEB-21	29535	29530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		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 - 21 48 <====Deduction Classification====>	1205	24-FEB-21	Deduction Amount	17260	17255	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 47 <====Deduction Classification====>	1204	24-FEB-21	Deduction Amount	15680	15675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 46 <====Deduction Classification====>	1203	24-FEB-21	Deduction Amount	17536	17531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 45 <====Deduction Classification====>	1202	24-FEB-21	Deduction Amount	25558	25553	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 44 <====Deduction Classification====>	1201	24-FEB-21	Deduction Amount	19466	19461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 42 <====Deduction Classification====>	1199	24-FEB-21	Deduction Amount	29680	29675	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 41 <====Deduction Classification====>	1198	24-FEB-21	Deduction Amount	22748	22743	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 40 <====Deduction Classification====>	1197	24-FEB-21	Deduction Amount	24232		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 22 <====Deduction Classification====>	477	09-FEB-21	Deduction Amount	20190	20185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 21 <====Deduction Classification====>	476	09-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 20 <====Deduction Classification====>	475	09-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 19 <====Deduction Classification====>	474	09-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 21 18 <====Deduction Classification====>	473	09-FEB-21		20920	20915	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 17 <====Deduction Classification====>	472	09-FEB-21		21296	21291	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 118 <====Deduction Classification====>	1340	24-FEB-21		21236	21231	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 86 <====Deduction Classification====>	1256	24-FEB-21		21970	21965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 85 <====Deduction Classification====>	1255	24-FEB-21		3000	3000	
				NET DED:-	0	
0030 - 02 - 102 - 00 - 00 - 00	0			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 69 <====Deduction Classification====>	1226	24-FEB-21		20749	20744	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 125 <====Deduction Classification====>	1496	25-FEB-21		25922	25917	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 52 <====Deduction Classification====>	1209	24-FEB-21		29346	29341	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 53 <====Deduction Classification====>	1210	24-FEB-21		4285	4280	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 54 <====Deduction Classification====>	1211	24-FEB-21		29650		
				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 55 <====Deduction Classification====>	1212	24-FEB-21		29882	29877	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 56 <====Deduction Classification====>	1213	24-FEB-21		29862	29857	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	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 - 21 57 <====Deduction Classification====>	1214	24-FEB-21	Deduction Amount	16800	16795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 58 <====Deduction Classification====>	1215	24-FEB-21	Deduction Amount	13737	13732	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 60 <====Deduction Classification====>	1217	24-FEB-21	Deduction Amount	27637	27632	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 61 <====Deduction Classification====>	1218	24-FEB-21	Deduction Amount	26980	26975	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 62 <====Deduction Classification====>	1219	24-FEB-21	Deduction Amount	26486	26481	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 63 <====Deduction Classification====>	1220	24-FEB-21	Deduction Amount	22176	22171	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 64 <====Deduction Classification====>	1221	24-FEB-21	Deduction Amount	20160	20155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 65 <====Deduction Classification====>	1222	24-FEB-21	Deduction Amount	28944	28939	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 66 <====Deduction Classification====>	1223	24-FEB-21	Deduction Amount	18032	18027	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 67 <====Deduction Classification====>	1224	24-FEB-21	Deduction Amount	20406	20401	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 21 68 <====Deduction Classification====>	1225	24-FEB-21	Deduction Amount	20160	20155	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 13 <====Deduction Classification====>	329	05-FEB-21	Deduction Amount	3000	3000	
0030 - 02 - 102 - 00 - 00 - 00	0			NET DED:-	0	
				DDO CODE:-	130306	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	14	330	05-FEB-21	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	15	331	05-FEB-21	6000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 51 <====Deduction Classification====>	27	603	11-FEB-21	19087	19082	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 <====Deduction Classification====>	89	1261	24-FEB-21	801899	594604	
Deduction Amount				NET DED:-	207295	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			204500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			240			
2210 - 01 - 800 - 00 - 48 - 78 <====Deduction Classification====>	33	1115	22-FEB-21	537660	537655	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78 <====Deduction Classification====>	10	42	01-FEB-21	495285	495280	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 01 - 800 - 00 - 48 - 78 <====Deduction Classification====>	11	43	01-FEB-21	463539	463534	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 <====Deduction Classification====>	123	1490	25-FEB-21	86000	85995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01 <====Deduction Classification====>	120	1384	24-FEB-21	330948	274556	
Deduction Amount				NET DED:-	56392	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00			1300			
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			12917			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01	115	1312	24-FEB-21	34425	31505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2920	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2750				
2210 - 03 - 101 - 00 - 48 - 01	126	1497	25-FEB-21	1250	1132	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	118	
8342 - 00 - 117 - 01 - 02 - 00		118		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	127	1498	25-FEB-21	8750	7926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	824	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		819				
2210 - 03 - 101 - 00 - 48 - 01	129	1500	25-FEB-21	23750	21512	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2238	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00		2223				
2210 - 03 - 101 - 00 - 48 - 01	124	1491	25-FEB-21	35057	35052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	71	1230	24-FEB-21	253822	178007	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75815	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		725				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		1895				
0216 - 01 - 106 - 02 - 00 - 00		100				
2210 - 03 - 101 - 00 - 48 - 01	79	1243	24-FEB-21	132970	102627	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30343	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		525				
8009 - 01 - 101 - 00 - 00 - 00		27500				
8011 - 00 - 107 - 00 - 00 - 00		45				

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107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2258				
2210 - 03 - 101 - 00 - 48 - 01		94	1266	24-FEB-21	967463	710610
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 256853		
DDO CODE:-				130306		
0030 - 02 - 102 - 00 - 00 - 00		80				
0028 - 00 - 107 - 00 - 00 - 00		2925				
8009 - 01 - 101 - 00 - 00 - 00		244500				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		9033				
2210 - 03 - 101 - 00 - 48 - 01		110	1284	24-FEB-21	530195	458558
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 71637		
DDO CODE:-				130306		
0030 - 02 - 102 - 00 - 00 - 00		45				
0028 - 00 - 107 - 00 - 00 - 00		1575				
8009 - 01 - 101 - 00 - 00 - 00		63800				
8011 - 00 - 107 - 00 - 00 - 00		180				
8658 - 00 - 112 - 00 - 00 - 00		6037				
2210 - 03 - 101 - 00 - 48 - 01		104	1276	24-FEB-21	366170	285090
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 81080		
DDO CODE:-				130306		
0030 - 02 - 102 - 00 - 00 - 00		30				
0028 - 00 - 107 - 00 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		71500				
8342 - 00 - 117 - 01 - 02 - 00		8365				
8011 - 00 - 107 - 00 - 00 - 00		135				
2210 - 03 - 101 - 00 - 48 - 01		114	1311	24-FEB-21	642574	544388
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 98186		
DDO CODE:-				130306		
0030 - 02 - 102 - 00 - 00 - 00		55				
0028 - 00 - 107 - 00 - 00 - 00		1650				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4271				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 13 16 <=====Deduction Classification=====>	332	05-FEB-21		3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 70 <=====Deduction Classification=====>	1229	24-FEB-21		811378	646044	
Deduction Amount				NET DED:-	165334	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				80		
0028 - 00 - 107 - 00 - 00 - 00				2625		
8009 - 01 - 101 - 00 - 00 - 00				90500		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				17221		
8658 - 00 - 112 - 00 - 00 - 00				54518		
2210 - 03 - 103 - 00 - 48 - 01 74 <=====Deduction Classification=====>	1236	24-FEB-21		899786	762859	
Deduction Amount				NET DED:-	136927	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				100		
0028 - 00 - 107 - 00 - 00 - 00				3150		
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				440		
8342 - 00 - 117 - 01 - 02 - 00				38237		
2210 - 03 - 103 - 00 - 48 - 01 78 <=====Deduction Classification=====>	1242	24-FEB-21		48893	45431	
Deduction Amount				NET DED:-	3462	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5		
0028 - 00 - 107 - 00 - 00 - 00				200		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				3197		
2210 - 03 - 103 - 00 - 48 - 01 105 <=====Deduction Classification=====>	1277	24-FEB-21		688902	602311	
Deduction Amount				NET DED:-	86591	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70		
0028 - 00 - 107 - 00 - 00 - 00				2300		
8009 - 01 - 101 - 00 - 00 - 00				61500		
8011 - 00 - 107 - 00 - 00 - 00				280		
8342 - 00 - 117 - 01 - 02 - 00				22441		

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107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01			106	1280	24-FEB-21	69643	64090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5553
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			20				
8342 - 00 - 117 - 01 - 02 - 00			5328				
2210 - 03 - 103 - 00 - 48 - 01			111	1285	24-FEB-21	72377	66016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6361
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			200				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			6096				
2210 - 03 - 103 - 00 - 48 - 01			112	1286	24-FEB-21	1752578	1529132
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	223446
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			5357				
8009 - 01 - 101 - 00 - 00 - 00			133000				
8011 - 00 - 107 - 00 - 00 - 00			1005				
8342 - 00 - 117 - 01 - 02 - 00			83924				
2210 - 03 - 103 - 00 - 48 - 01			116	1313	24-FEB-21	754757	647127
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107630
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			31000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			33765				
7610 - 00 - 201 - 60 - 00 - 55			15				
8658 - 00 - 112 - 00 - 00 - 00			39885				
2210 - 03 - 103 - 00 - 48 - 01			119	1383	24-FEB-21	713728	654497
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59231
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			25000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		31111				
2210 - 03 - 103 - 00 - 48 - 01		128	1499	25-FEB-21	61466	56573
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4893
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		130306
8342 - 00 - 117 - 01 - 02 - 00		4878				
2210 - 03 - 103 - 00 - 48 - 01		77	1241	24-FEB-21	334375	305607
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28768
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		1425				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		27088				
2210 - 03 - 103 - 00 - 48 - 01		107	1281	24-FEB-21	72043	66266
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5777
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2210 - 03 - 103 - 00 - 48 - 01		32	1114	22-FEB-21	12952	12947
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
2210 - 03 - 103 - 00 - 48 - 01		34	1170	23-FEB-21	42492	38226
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4266
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2210 - 03 - 103 - 00 - 48 - 01		35	1171	23-FEB-21	45527	40951
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		4576
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		130306
0028 - 00 - 107 - 00 - 00 - 00		200				

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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 48 - 01		36	1172	23-FEB-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 48 - 01		37	1173	23-FEB-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 03 - 103 - 00 - 48 - 01		38	1174	23-FEB-21	45527	40971
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 4556		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2210 - 06 - 101 - 66 - 48 - 01		96	1268	24-FEB-21	56122	53402
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2720		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 130306		
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		2500				
8011 - 00 - 107 - 00 - 00 - 00		15				
2210 - 06 - 101 - 67 - 48 - 01		131	1521	26-FEB-21	190211	172715
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 17496		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:- 130306		
8342 - 00 - 117 - 01 - 02 - 00		17411				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 48 - 01		93	1265	24-FEB-21	222992	162402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60590
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 06 - 112 - 72 - 48 - 01		130	1520	26-FEB-21	11351	11346
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01		29	1316	24-FEB-21	76339	70229
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6110
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 001 - 16 - 48 - 01		27	1309	24-FEB-21	137070	128058
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9012
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 001 - 16 - 48 - 01		25	1279	24-FEB-21	97543	89594
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7949
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130306
0028 - 00 - 107 - 00 - 00 - 00		325				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7524				
2211 - 00 - 001 - 16 - 48 - 01		22	1257	24-FEB-21	141151	88237
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52914
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		18444				
2211 - 00 - 001 - 16 - 48 - 01 17		1247	24-FEB-21	76339	70229	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6110	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 001 - 16 - 48 - 01 15		1240	24-FEB-21	165293	138948	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26345	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2211 - 00 - 001 - 16 - 48 - 01 13		1235	24-FEB-21	140906	124894	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16012	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		5512				
2211 - 00 - 001 - 16 - 48 - 01 9		1227	24-FEB-21	178507	163990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14517	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		550				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13802				

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 101 - 16 - 48 - 01 30 <====Deduction Classification====>	30	1341	24-FEB-21	36835	36820	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 31 <====Deduction Classification====>	31	1566	26-FEB-21	20660	20655	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 32 <====Deduction Classification====>	32	1567	26-FEB-21	134581	134566	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 33 <====Deduction Classification====>	33	1568	26-FEB-21	41376	41356	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 5 <====Deduction Classification====>	5	41	01-FEB-21	42492	38226	
			Deduction Amount	NET DED:-	4266	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4051				
2211 - 00 - 101 - 16 - 48 - 01 8 <====Deduction Classification====>	8	986	19-FEB-21	52527	47951	
			Deduction Amount	NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 14 <====Deduction Classification====>	14	1239	24-FEB-21	580552	424433	
			Deduction Amount	NET DED:-	156119	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		4469				
2211 - 00 - 101 - 16 - 48 - 01 16 <====Deduction Classification====>	16	1246	24-FEB-21	531498	388114	
			Deduction Amount	NET DED:-	143384	
0030 - 02 - 102 - 00 - 00 - 00		35		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=====>						
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		137500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		4469				
2211 - 00 - 101 - 16 - 48 - 01 18<=====Deduction Classification=====>		1251	24-FEB-21	4530		
				NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 19<=====Deduction Classification=====>		1252	24-FEB-21	242649	242624	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 20<=====Deduction Classification=====>		1253	24-FEB-21	6547	6542	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 21<=====Deduction Classification=====>		1254	24-FEB-21	143351	143346	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 23<=====Deduction Classification=====>		1258	24-FEB-21	383254	257274	
				NET DED:-	125980	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		150				
2211 - 00 - 101 - 16 - 48 - 01 24<=====Deduction Classification=====>		1278	24-FEB-21	331366	250940	
				NET DED:-	80426	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		4481				
2211 - 00 - 101 - 16 - 48 - 01 26<=====Deduction Classification=====>		1308	24-FEB-21	442572	357848	
				NET DED:-	84724	
0030 - 02 - 102 - 00 - 00 - 00		30		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=====>						
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		13314				
2211 - 00 - 101 - 16 - 48 - 01 28		1315	24-FEB-21	388119	333262	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	54857	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8682				
2211 - 00 - 101 - 16 - 48 - 01 6		531	09-FEB-21	62566	62561	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 4		40	01-FEB-21	45527	40971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 3		39	01-FEB-21	45527	40971	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 2		38	01-FEB-21	52527	47951	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 1<=====Deduction Classification=====>		37	01-FEB-21	52527	47971	
		Deduction	Amount	NET DED:-	4556	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 12<=====Deduction Classification=====>		1234	24-FEB-21	335027	301690	
		Deduction	Amount	NET DED:-	33337	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10200				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		21727				
2211 - 00 - 101 - 16 - 48 - 01 11<=====Deduction Classification=====>		1233	24-FEB-21	52527	47951	
		Deduction	Amount	NET DED:-	4576	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4341				
2211 - 00 - 101 - 16 - 48 - 01 10<=====Deduction Classification=====>		1228	24-FEB-21	449011	380408	
		Deduction	Amount	NET DED:-	68603	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		58500				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		8693				
2211 - 00 - 101 - 16 - 48 - 01 7<=====Deduction Classification=====>		602	11-FEB-21	157855	144105	
		Deduction	Amount	NET DED:-	13750	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		600				

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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		90				
8342 - 00 - 117 - 01 - 02 - 00		13045				
14 Home						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01	26	1528	17-FEB-21	104000	101295	
<=====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	28	1530	17-FEB-21	900300	869540	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30760	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		28500				
2013 - 00 - 102 - 60 - 00 - 71	25	1527	17-FEB-21	110000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 71	27	1529	17-FEB-21	880000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	22	1153	15-FEB-21	15750		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	24	1526	17-FEB-21	106200	106195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	13	628	08-FEB-21	130455	130450	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 104 - 00 - 00 - 50	17	639	08-FEB-21	126018	126013	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	16	638	08-FEB-21	24984	24979	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50	15	637	08-FEB-21	65842	65837	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	21	848	10-FEB-21	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	12	624	08-FEB-21	5095763		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	19	803	10-FEB-21	15000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	20	847	10-FEB-21	2000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	11	488	04-FEB-21	1000000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	9	463	04-FEB-21	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	35	2661	25-FEB-21	1100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	33	1927	18-FEB-21	2082540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72	32	1926	18-FEB-21	1236548		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 72 4 <====Deduction Classification====>	174	02-FEB-21	Deduction Amount	300000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 6 <====Deduction Classification====>	176	02-FEB-21	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 18 <====Deduction Classification====>	640	08-FEB-21	Deduction Amount	100000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 72 5 <====Deduction Classification====>	175	02-FEB-21	Deduction Amount	50000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 61 - 00 - 72 7 <====Deduction Classification====>	177	02-FEB-21	Deduction Amount	70800	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 29 <====Deduction Classification====>	1531	17-FEB-21	Deduction Amount	11613	NET DED:-	10378
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	1235	140001
8009 - 01 - 101 - 00 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	30					
2013 - 00 - 106 - 60 - 00 - 01 34 <====Deduction Classification====>	2428	23-FEB-21	Deduction Amount	679960	NET DED:-	679180
0028 - 00 - 107 - 00 - 00 - 00	500			DDO CODE:-	780	140001
0030 - 02 - 102 - 00 - 00 - 00	280					
2013 - 00 - 106 - 60 - 00 - 01 36 <====Deduction Classification====>	2669	25-FEB-21	Deduction Amount	36552	NET DED:-	36542
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	10	140001
2013 - 00 - 106 - 60 - 00 - 01 30 <====Deduction Classification====>	1532	17-FEB-21	Deduction Amount	2114925	NET DED:-	1570383
0028 - 00 - 107 - 00 - 00 - 00	6250			DDO CODE:-	544542	140001
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1150					
8009 - 01 - 101 - 00 - 00 - 00	503000					
8011 - 00 - 107 - 00 - 00 - 00	1200					

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14 Home						
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		30772				
2013 - 00 - 800 - 00 - 00 - 13	1	103	01-FEB-21	11679		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	2	104	01-FEB-21	15934		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	3	105	01-FEB-21	57682	57677	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	14	635	08-FEB-21	18671		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	31	1533	17-FEB-21	10051	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10051
0801 - 01 - 800 - 01 - 00 - 00		10051		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	23	1525	17-FEB-21	17100	17095	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	10	480	04-FEB-21	441876	441871	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	8	178	02-FEB-21	52000	51995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	137	1783	18-FEB-21	9884973	8124117	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1760856
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		33150				
0030 - 02 - 102 - 00 - 00 - 00		1045				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		3650				
8009 - 01 - 101 - 00 - 00 - 00		1311600				
8011 - 00 - 107 - 00 - 00 - 00		5945				

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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		347610				
8658 - 00 - 112 - 00 - 00 - 00		41856				
2052 - 00 - 090 - 15 - 00 - 01		138	1784	18-FEB-21	185075	184990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		180	2662	25-FEB-21	185635	124310
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	61325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 01		104	1522	17-FEB-21	741260	534902
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	206358	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8658 - 00 - 112 - 00 - 00 - 00		51923				
8658 - 00 - 123 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 13		56	805	10-FEB-21	167111	167106
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		61	922	11-FEB-21	1051624	1033795
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17829	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
8658 - 00 - 112 - 00 - 00 - 00		17824				
2052 - 00 - 090 - 15 - 00 - 13		10	93	01-FEB-21	15290	15285
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 12<====Deduction Classification====>	95	01-FEB-21	3826	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 13<====Deduction Classification====>	96	01-FEB-21	2014	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 14<====Deduction Classification====>	97	01-FEB-21	1002	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 15<====Deduction Classification====>	98	01-FEB-21	5748	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 16<====Deduction Classification====>	99	01-FEB-21	11795	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 42<====Deduction Classification====>	634	08-FEB-21	203609	NET DED:-	203604	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 44<====Deduction Classification====>	689	09-FEB-21	536357	NET DED:-	536352	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 11<====Deduction Classification====>	94	01-FEB-21	5110	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 1<====Deduction Classification====>	100	01-FEB-21	3282	NET DED:-	140001	
	Deduction	Amount		DDO CODE:-		
2052 - 00 - 090 - 15 - 00 - 13 2<====Deduction Classification====>	101	01-FEB-21	27034	NET DED:-	27029	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 3<====Deduction Classification====>	102	01-FEB-21	67932	NET DED:-	67927	
	Deduction	Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 95<====Deduction Classification====>	1513	17-FEB-21	5994	NET DED:-	5989	
	Deduction	Amount		DDO CODE:-	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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 96 <====Deduction Classification====>	1514	17-FEB-21	Deduction Amount	4924	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 97 <====Deduction Classification====>	1515	17-FEB-21	Deduction Amount	35014	NET DED:-	35009
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 98 <====Deduction Classification====>	1516	17-FEB-21	Deduction Amount	9000	NET DED:-	8995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 99 <====Deduction Classification====>	1517	17-FEB-21	Deduction Amount	6300	NET DED:-	6295
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 100 <====Deduction Classification====>	1518	17-FEB-21	Deduction Amount	7966	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 101 <====Deduction Classification====>	1519	17-FEB-21	Deduction Amount	26190	NET DED:-	26185
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 102 <====Deduction Classification====>	1520	17-FEB-21	Deduction Amount	2250	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 103 <====Deduction Classification====>	1521	17-FEB-21	Deduction Amount	139137	NET DED:-	
				DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 106 <====Deduction Classification====>	1534	17-FEB-21	Deduction Amount	277661	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	277661			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 107 <====Deduction Classification====>	1535	17-FEB-21	Deduction Amount	45000	NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00	45000			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 108 <====Deduction Classification====>	1536	17-FEB-21	Deduction Amount	40200	NET DED:-	0
0070 - 60 - 800 - 03 - 00 - 00	40200			DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 13 109 <====Deduction Classification====>	1537	17-FEB-21	Deduction Amount	3200	NET DED:-	0
0058 - 00 - 200 - 00 - 00 - 00	3200			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	
2052 - 00 - 090 - 15 - 00 - 13	110	1538	17-FEB-21	184000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	184000	
0070 - 60 - 800 - 03 - 00 - 00		184000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	17	179	02-FEB-21	50132	50127	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	20	182	02-FEB-21	78719	78714	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	170	2259	22-FEB-21	19500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	34	374	03-FEB-21	322565	322560	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	35	477	04-FEB-21	218949	218944	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	36	481	04-FEB-21	34075		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	37	629	08-FEB-21	32218	32213	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	39	631	08-FEB-21	31079		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	40	632	08-FEB-21	289891		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	41	633	08-FEB-21	377604		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13	43	636	08-FEB-21	18550	18545	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13 <====Deduction Classification====>	55	804	10-FEB-21	53495		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50 <====Deduction Classification====>	60	912	11-FEB-21	48634		
			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 50 <====Deduction Classification====>	22	234	02-FEB-21	19629781	19629776	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01 <====Deduction Classification====>	181	2663	25-FEB-21	3586316	3025671	
			Deduction Amount	NET DED:-	560645	
0028 - 00 - 107 - 00 - 00 - 00			11200	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			390			
0070 - 60 - 800 - 03 - 00 - 00			12000			
0216 - 01 - 106 - 02 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			419800			
8011 - 00 - 107 - 00 - 00 - 00			2325			
8342 - 00 - 117 - 01 - 02 - 00			112930			
2052 - 00 - 090 - 44 - 00 - 01 <====Deduction Classification====>	105	1523	17-FEB-21	161375	160570	
			Deduction Amount	NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00			775	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			30			
2052 - 00 - 090 - 44 - 00 - 13 <====Deduction Classification====>	67	1152	15-FEB-21	44620	44615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 <====Deduction Classification====>	18	180	02-FEB-21	13580	13575	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 <====Deduction Classification====>	19	181	02-FEB-21	12631	12626	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 <====Deduction Classification====>	33	373	03-FEB-21	136762	136757	
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13 38 <====Deduction Classification====>	630	08-FEB-21		42225	42220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 16 <====Deduction Classification====>	3061	26-FEB-21		149896	149891	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 15 <====Deduction Classification====>	3060	26-FEB-21		30558	30553	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 3 <====Deduction Classification====>	1483	16-FEB-21		3601152	2999326	
			Deduction Amount	NET DED:-	601826	
0028 - 00 - 107 - 00 - 00 - 00	11200			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1950					
8009 - 01 - 101 - 00 - 00 - 00	510400					
8011 - 00 - 107 - 00 - 00 - 00	1655					
8342 - 00 - 117 - 01 - 02 - 00	62583					
8658 - 00 - 112 - 00 - 00 - 00	11748					
2056 - 00 - 001 - 61 - 00 - 01 4 <====Deduction Classification====>	1484	16-FEB-21		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 10 <====Deduction Classification====>	1635	17-FEB-21		163775	163765	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 11 <====Deduction Classification====>	3056	26-FEB-21		18116	18106	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification====>	1486	16-FEB-21		70850	70680	
			Deduction Amount	NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00	20					
2056 - 00 - 001 - 61 - 00 - 02 9 <====Deduction Classification====>	1634	17-FEB-21		43760	43735	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 61 - 00 - 13 2 <====Deduction Classification====>	1082	15-FEB-21	Deduction Amount	20620	20615	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6 <====Deduction Classification====>	1631	17-FEB-21	Deduction Amount	3248		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 13 <====Deduction Classification====>	3058	26-FEB-21	Deduction Amount	4770		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 7 <====Deduction Classification====>	1632	17-FEB-21	Deduction Amount	125493	125488	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 14 <====Deduction Classification====>	3059	26-FEB-21	Deduction Amount	11925	11920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17 <====Deduction Classification====>	3062	26-FEB-21	Deduction Amount	23444		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 8 <====Deduction Classification====>	1633	17-FEB-21	Deduction Amount	14618	14613	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 12 <====Deduction Classification====>	3057	26-FEB-21	Deduction Amount	67640		
				NET DED:-		
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 50 1 <====Deduction Classification====>	166	02-FEB-21	Deduction Amount	53630		
				NET DED:-		
				DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 02 94 <====Deduction Classification====>	2659	25-FEB-21	Deduction Amount	7692250		
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13 95 <====Deduction Classification====>	2660	25-FEB-21	Deduction Amount	2398000		
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 51 93 <====Deduction Classification====>	2658	25-FEB-21	Deduction Amount	1925000		
				NET DED:-		
				DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 61 - 00 - 01	100	2668	25-FEB-21	18250	18245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	98	2666	25-FEB-21	44783	44768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	97	2665	25-FEB-21	35000	34870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 115 - 61 - 00 - 01	96	2664	25-FEB-21	16935	16930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	71	1785	18-FEB-21	44708	44698	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	64	1524	17-FEB-21	326238	293521	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	32717	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11137				
2070 - 00 - 115 - 61 - 00 - 01	99	2667	25-FEB-21	27310	27300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	20	482	04-FEB-21	67814		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	

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107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 01 5	255	04-FEB-21		20000	17985	
<====Deduction Classification====> Deduction Amount				NET DED:-	2015	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00	2000					
2056 - 00 - 001 - 63 - 00 - 01 17	755	16-FEB-21		1646837	1439818	
<====Deduction Classification====> Deduction Amount				NET DED:-	207019	
8658 - 00 - 112 - 00 - 00 - 00	1632			DDO CODE:-	140303	
8342 - 00 - 117 - 01 - 02 - 00	44222					
8011 - 00 - 107 - 00 - 00 - 00	870					
0216 - 01 - 106 - 02 - 00 - 00	700					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	153000					
0028 - 00 - 107 - 00 - 00 - 00	5450					
0030 - 02 - 102 - 00 - 00 - 00	145					
2056 - 00 - 001 - 63 - 00 - 01 6	256	04-FEB-21		37446		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 7	257	04-FEB-21		23722	21353	
<====Deduction Classification====> Deduction Amount				NET DED:-	2369	
8342 - 00 - 117 - 01 - 02 - 00	2369			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 12	443	08-FEB-21		125629	125624	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 13	751	16-FEB-21		10246	10241	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 18	756	16-FEB-21		55500	55475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 1	169	02-FEB-21		68264	68229	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 16	754	16-FEB-21		61712	61677	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2056 - 00 - 001 - 63 - 00 - 11 8 <====Deduction Classification====>	439	08-FEB-21	Deduction Amount	41000	40995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 9 <====Deduction Classification====>	440	08-FEB-21	Deduction Amount	17339	17334	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 3 <====Deduction Classification====>	253	04-FEB-21	Deduction Amount	4147		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 4 <====Deduction Classification====>	254	04-FEB-21	Deduction Amount	18823	18818	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 10 <====Deduction Classification====>	441	08-FEB-21	Deduction Amount	34946	34936	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 19 <====Deduction Classification====>	757	16-FEB-21	Deduction Amount	15466	15461	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 14 <====Deduction Classification====>	752	16-FEB-21	Deduction Amount	4975		
				NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 13 11 <====Deduction Classification====>	442	08-FEB-21	Deduction Amount	14400	14395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 2 <====Deduction Classification====>	170	02-FEB-21	Deduction Amount	57675	57650	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 50 15 <====Deduction Classification====>	753	16-FEB-21	Deduction Amount	17587	17582	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	140303	

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15 Horticulture						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	45	1953	19-FEB-21	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	46	1954	19-FEB-21	34385	34380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	54	2615	25-FEB-21	226200	225755	
<=====Deduction Classification=====>				NET DED:-	445	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 01	53	2613	25-FEB-21	7160292	5427958	
<=====Deduction Classification=====>				NET DED:-	1732334	
				DDO CODE:-	150001	
0028 - 00 - 107 - 00 - 00 - 00				22450		
0030 - 02 - 102 - 00 - 00 - 00				700		
0070 - 60 - 800 - 03 - 00 - 00				15500		
0216 - 01 - 106 - 02 - 00 - 00				300		
7610 - 00 - 201 - 60 - 00 - 00				25000		
8009 - 01 - 101 - 00 - 00 - 00				1222570		
8011 - 00 - 107 - 00 - 00 - 00				4905		
8342 - 00 - 117 - 01 - 02 - 00				247409		
8658 - 00 - 112 - 00 - 00 - 00				193500		
2401 - 00 - 001 - 16 - 44 - 02	29	659	08-FEB-21	244125	243995	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	28	658	08-FEB-21	3100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	27	657	08-FEB-21	9672	9667	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13	23	653	08-FEB-21	7974	7969	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				5		

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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		24	654	08-FEB-21	10112	10107
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		18	504	05-FEB-21	15080	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00		15080			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		36	928	11-FEB-21	16400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	16400
0058 - 00 - 200 - 00 - 00 - 00		16400			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		17	503	05-FEB-21	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		58	2738	25-FEB-21	824	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	824
0801 - 01 - 800 - 01 - 00 - 00		824			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		57	2619	25-FEB-21	8973	8968
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		56	2618	25-FEB-21	11190	11185
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 13		55	2617	25-FEB-21	4998	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27		21	651	08-FEB-21	46567	46562
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27		26	656	08-FEB-21	20500	20495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27		25	655	08-FEB-21	18500	18495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 27		22	652	08-FEB-21	72503	72498
<====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 - 800 - 16 - 00 - 74			31	862	10-FEB-21	30720	30715
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150001
2401 - 00 - 800 - 16 - 00 - 74			32	863	10-FEB-21	20160	20155
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150001
15 Horticulture							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 45 - 01			16	740	15-FEB-21	445397	445392
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150203
2401 - 00 - 001 - 16 - 45 - 01			17	1129	18-FEB-21	2041996	1815793
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	226203
0028 - 00 - 107 - 00 - 00 - 00				8625		DDO CODE: -	150203
0030 - 02 - 102 - 00 - 00 - 00				295			
8009 - 01 - 101 - 00 - 00 - 00				83000			
8011 - 00 - 107 - 00 - 00 - 00				1305			
8342 - 00 - 117 - 01 - 02 - 00				132978			
2401 - 00 - 001 - 16 - 45 - 01			8	222	04-FEB-21	13700	13690
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE: -	150203
2401 - 00 - 001 - 16 - 45 - 01			6	220	04-FEB-21	32750	32745
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150203
2401 - 00 - 001 - 16 - 45 - 01			5	219	04-FEB-21	19728	19723
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150203
2401 - 00 - 001 - 16 - 45 - 01			4	218	04-FEB-21	43375	43370
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	150203

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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
2401 - 00 - 001 - 16 - 45 - 02 18<====Deduction Classification====>			1130	18-FEB-21	Deduction Amount	1050000	1049500
0030 - 02 - 102 - 00 - 00 - 00			500			NET DED:-	500
						DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 21<====Deduction Classification====>			1133	18-FEB-21	Deduction Amount	388640	388410
0030 - 02 - 102 - 00 - 00 - 00			230			NET DED:-	230
						DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 19<====Deduction Classification====>			1131	18-FEB-21	Deduction Amount	6393225	6390540
0030 - 02 - 102 - 00 - 00 - 00			2685			NET DED:-	2685
						DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02 20<====Deduction Classification====>			1132	18-FEB-21	Deduction Amount	37520	37500
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20
						DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 13 7<====Deduction Classification====>			221	04-FEB-21	Deduction Amount	122777	122772
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01 22<====Deduction Classification====>			1290	22-FEB-21	Deduction Amount	3466574	2853248
0028 - 00 - 107 - 00 - 00 - 00			11250			NET DED:-	613326
0030 - 02 - 102 - 00 - 00 - 00			290			DDO CODE:-	150203
0070 - 60 - 800 - 03 - 00 - 00			8000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			490000				
8011 - 00 - 107 - 00 - 00 - 00			2290				
8342 - 00 - 117 - 01 - 02 - 00			101196				
15 Horticulture							
105 Chief Pay and Accounts Officer - West							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 46 - 01 23<====Deduction Classification====>			608	10-FEB-21	Deduction Amount	1271823	1054278
8011 - 00 - 107 - 00 - 00 - 00			855			NET DED:-	217545
0070 - 60 - 800 - 03 - 00 - 00			4000			DDO CODE:-	150405
8009 - 01 - 101 - 00 - 00 - 00			209000				

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2401 - 00 - 001 - 16 - 46 - 01		34	626	10-FEB-21	882793	761733
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	121060	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2401 - 00 - 001 - 16 - 46 - 01		44	697	11-FEB-21	74397	74392
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		35	627	10-FEB-21	115500	115445
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		36	629	10-FEB-21	1174350	1173855
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		37	630	10-FEB-21	1186500	1186005
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		38	632	10-FEB-21	1188000	1187505
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		39	634	10-FEB-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		40	636	10-FEB-21	1054350	1053905
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00		445		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02		41	637	10-FEB-21	1197725	1197225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 3 <====Deduction Classification====>	31	01-FEB-21	Deduction Amount	106795	106740	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 4 <====Deduction Classification====>	32	01-FEB-21	Deduction Amount	367500	367330	
0030 - 02 - 102 - 00 - 00 - 00	170			NET DED:-	170	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 13 <====Deduction Classification====>	372	04-FEB-21	Deduction Amount	13142	13137	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 14 <====Deduction Classification====>	373	04-FEB-21	Deduction Amount	1250		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 15 <====Deduction Classification====>	374	04-FEB-21	Deduction Amount	4387		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 21 <====Deduction Classification====>	398	05-FEB-21	Deduction Amount	3600	0	
0058 - 00 - 200 - 00 - 00 - 00	3600			NET DED:-	3600	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 42 <====Deduction Classification====>	648	10-FEB-21	Deduction Amount	154664	154659	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 43 <====Deduction Classification====>	670	11-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 22 <====Deduction Classification====>	607	10-FEB-21	Deduction Amount	421470	384306	
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	37164	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	35074					
2401 - 00 - 104 - 16 - 46 - 01 47 <====Deduction Classification====>	921	17-FEB-21	Deduction Amount	693771	632195	
0028 - 00 - 107 - 00 - 00 - 00	2850			NET DED:-	61576	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		57111				
2401 - 00 - 104 - 16 - 46 - 13	54	1681	24-FEB-21	6980	6975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150405		
2401 - 00 - 104 - 16 - 46 - 13	16	375	04-FEB-21	7300	7295	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150405		
2401 - 00 - 104 - 16 - 46 - 13	17	376	04-FEB-21	7520	7515	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150405		
2401 - 00 - 104 - 16 - 46 - 13	18	377	04-FEB-21	9540	9535	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 150405		
15 Horticulture						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 47 - 01	18	454	23-FEB-21	1253351	1067368	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 185983	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:- 150102		
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		122312				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		53096				
2401 - 00 - 001 - 16 - 47 - 01	19	455	23-FEB-21	23990	23985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	
2401 - 00 - 001 - 16 - 47 - 01 12 <====Deduction Classification====>	307	16-FEB-21	Deduction Amount	6769	6764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 13 <====Deduction Classification====>	330	17-FEB-21	Deduction Amount	81581	81566	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 01 10 <====Deduction Classification====>	281	15-FEB-21	Deduction Amount	5480	5475	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 20 <====Deduction Classification====>	456	23-FEB-21	Deduction Amount	31500	31485	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 21 <====Deduction Classification====>	547	25-FEB-21	Deduction Amount	231000	230880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 17 <====Deduction Classification====>	453	23-FEB-21	Deduction Amount	2355675	2354690	
0030 - 02 - 102 - 00 - 00 - 00	985			NET DED:-	985	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 9 <====Deduction Classification====>	280	15-FEB-21	Deduction Amount	20733	0	
0801 - 01 - 800 - 01 - 00 - 00	20733			NET DED:-	20733	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 14 <====Deduction Classification====>	332	17-FEB-21	Deduction Amount	630	0	
0215 - 01 - 103 - 00 - 00 - 00	630			NET DED:-	630	
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 13 11 <====Deduction Classification====>	306	16-FEB-21	Deduction Amount	8175	8170	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	150102	
15 Horticulture						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 48 - 01 34 <====Deduction Classification====>	1615	26-FEB-21	Deduction Amount	2500		
				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 33 <====Deduction Classification====>		1605	26-FEB-21	3783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 31 <====Deduction Classification====>		1603	26-FEB-21	20000	19995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 16 - 48 - 01 29 <====Deduction Classification====>		1601	26-FEB-21	27938	27933	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 16 - 48 - 01 30 <====Deduction Classification====>		1602	26-FEB-21	51057	51052	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			5			
2401 - 00 - 001 - 16 - 48 - 02 2 <====Deduction Classification====>		118	02-FEB-21	686810	686440	
			Deduction Amount	NET DED:-	370	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			370			
2401 - 00 - 001 - 16 - 48 - 02 23 <====Deduction Classification====>		1351	24-FEB-21	5894650	5892180	
			Deduction Amount	NET DED:-	2470	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			2470			
2401 - 00 - 001 - 16 - 48 - 02 24 <====Deduction Classification====>		1352	24-FEB-21	199500	199405	
			Deduction Amount	NET DED:-	95	
				DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00			95			
2401 - 00 - 104 - 16 - 48 - 01 20 <====Deduction Classification====>		863	18-FEB-21	998790	833562	
			Deduction Amount	NET DED:-	165228	
				DDO CODE:-	150304	
8658 - 00 - 112 - 00 - 00 - 00			19999			
8342 - 00 - 117 - 01 - 02 - 00			32399			
8011 - 00 - 107 - 00 - 00 - 00			620			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			107000			
0028 - 00 - 107 - 00 - 00 - 00			3125			
0030 - 02 - 102 - 00 - 00 - 00			85			
2401 - 00 - 104 - 16 - 48 - 01 21 <====Deduction Classification====>		940	19-FEB-21	691017	618566	
			Deduction Amount	NET DED:-	72451	
				DDO CODE:-	150304	
8342 - 00 - 117 - 01 - 02 - 00			39146			
8011 - 00 - 107 - 00 - 00 - 00			435			
8009 - 01 - 101 - 00 - 00 - 00			30000			

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15 Horticulture						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2775				
0030 - 02 - 102 - 00 - 00 - 00		95				
2401 - 00 - 104 - 16 - 48 - 01	32	1604	26-FEB-21	23260	23255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	19	854	18-FEB-21	367155	334835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	32320	
8342 - 00 - 117 - 01 - 02 - 00		18145		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		12500				
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		50				
2401 - 00 - 104 - 16 - 48 - 01	27	1599	26-FEB-21	37400	37395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01	22	942	19-FEB-21	1424944	1289177	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135767	
8342 - 00 - 117 - 01 - 02 - 00		88587		DDO CODE:-	150304	
8011 - 00 - 107 - 00 - 00 - 00		975				
8009 - 01 - 101 - 00 - 00 - 00		40250				
0028 - 00 - 107 - 00 - 00 - 00		5750				
0030 - 02 - 102 - 00 - 00 - 00		205				
2401 - 00 - 104 - 16 - 48 - 01	28	1600	26-FEB-21	3000	2721	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00		279		DDO CODE:-	150304	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2407 - 01 - 800 - 60 - 00 - 71 1		455	04-FEB-21	16250000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 01 39		1445	16-FEB-21	103298	52973	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	50325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2851 - 00 - 001 - 60 - 00 - 01 55		2308	22-FEB-21	10623	10618	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 38		1444	16-FEB-21	2502636	2016416	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	486220	
0028 - 00 - 107 - 00 - 00 - 00			7325	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			4000			
7610 - 00 - 201 - 60 - 00 - 00			20111			
8009 - 01 - 101 - 00 - 00 - 00			340000			
8011 - 00 - 107 - 00 - 00 - 00			1605			
8342 - 00 - 117 - 01 - 02 - 00			104854			
8658 - 00 - 123 - 00 - 00 - 00			120			
2851 - 00 - 001 - 60 - 00 - 01 59		2312	22-FEB-21	13646	13641	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 53		2306	22-FEB-21	200000	199995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 54		2307	22-FEB-21	12180	12175	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 56 <====Deduction Classification====>	56	2309	22-FEB-21	20418	20413	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 57 <====Deduction Classification====>	57	2310	22-FEB-21	6169	6164	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 58 <====Deduction Classification====>	58	2311	22-FEB-21	17722	17717	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 52 <====Deduction Classification====>	52	2305	22-FEB-21	532811	532706	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 51 <====Deduction Classification====>	51	2304	22-FEB-21	6300	6295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 41 <====Deduction Classification====>	41	1447	16-FEB-21	12600	10590	
			Deduction Amount	NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00			2000			
2851 - 00 - 001 - 60 - 00 - 02 60 <====Deduction Classification====>	60	2751	25-FEB-21	101175	101130	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 61 <====Deduction Classification====>	61	2752	25-FEB-21	179032	178932	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 40 <====Deduction Classification====>	40	1446	16-FEB-21	179500	179325	
			Deduction Amount	NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			50			
2851 - 00 - 001 - 60 - 00 - 13 36 <====Deduction Classification====>	36	1131	15-FEB-21	690	0	
			Deduction Amount	NET DED:-	690	
0058 - 00 - 200 - 00 - 00 - 00			690	DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>	25	971	11-FEB-21	189236	189231	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	48	2301	22-FEB-21	1680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	49	2302	22-FEB-21	1680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	50	2303	22-FEB-21	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	62	2753	25-FEB-21	766		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	10	288	03-FEB-21	16000	0	
			Deduction Amount	NET DED:-	16000	
0041 - 00 - 102 - 01 - 00 - 00		16000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	11	289	03-FEB-21	16000	0	
			Deduction Amount	NET DED:-	16000	
0041 - 00 - 102 - 01 - 00 - 00		16000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	21	518	05-FEB-21	62547	62542	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	26	972	11-FEB-21	147144	147139	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	27	973	11-FEB-21	588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	28	974	11-FEB-21	13679	13674	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	29	975	11-FEB-21	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13 <====Deduction Classification====>	30	976	11-FEB-21	12437	12432	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 13 31 <====Deduction Classification====>	977	11-FEB-21	2207	NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 13 33 <====Deduction Classification====>	999	11-FEB-21	52107	NET DED:-		52102
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 13 37 <====Deduction Classification====>	1132	15-FEB-21	15469	NET DED:-		0
				DDO CODE:-		15469
0801 - 01 - 800 - 01 - 00 - 00	15469			DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 13 22 <====Deduction Classification====>	519	05-FEB-21	3828	NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 13 32 <====Deduction Classification====>	998	11-FEB-21	12096	NET DED:-		12091
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 50 12 <====Deduction Classification====>	454	04-FEB-21	25059673	NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 003 - 61 - 60 - 01 16 <====Deduction Classification====>	511	05-FEB-21	10174	NET DED:-		10169
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01 43 <====Deduction Classification====>	2033	19-FEB-21	102884	NET DED:-		80714
				DDO CODE:-		22170
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00	10					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	21000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2851 - 00 - 003 - 61 - 60 - 01 17 <====Deduction Classification====>	513	05-FEB-21	3900	NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 01 8 <====Deduction Classification====>	78	01-FEB-21	25155	NET DED:-		25150
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		160002

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 7 <====Deduction Classification====>	77	01-FEB-21	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 6 <====Deduction Classification====>	76	01-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 4 <====Deduction Classification====>	74	01-FEB-21	Deduction Amount	15276	15271	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 2 <====Deduction Classification====>	72	01-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 1 <====Deduction Classification====>	71	01-FEB-21	Deduction Amount	101129	76290	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	24839	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	160002	
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	21000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	2669					
2851 - 00 - 003 - 61 - 60 - 01 20 <====Deduction Classification====>	517	05-FEB-21	Deduction Amount	106112	106062	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 3 <====Deduction Classification====>	73	01-FEB-21	Deduction Amount	39322	39317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 15 <====Deduction Classification====>	510	05-FEB-21	Deduction Amount	7067	7062	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 14 <====Deduction Classification====>	509	05-FEB-21	Deduction Amount	62500	62495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01 46 <====Deduction Classification====>	2036	19-FEB-21	Deduction Amount	196484	196434	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 01 42 <====Deduction Classification====>	2032	19-FEB-21		4761411	3696215	
			Deduction Amount	NET DED:-	1065196	
0028 - 00 - 107 - 00 - 00 - 00			14400	DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00			405			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			915500			
8011 - 00 - 107 - 00 - 00 - 00			3255			
8342 - 00 - 117 - 01 - 02 - 00			115757			
8658 - 00 - 112 - 00 - 00 - 00			8829			
2851 - 00 - 003 - 61 - 60 - 01 35 <====Deduction Classification====>	1102	15-FEB-21		125000	124995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 67 <====Deduction Classification====>	2976	26-FEB-21		119970	119910	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 66 <====Deduction Classification====>	2974	26-FEB-21		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 68 <====Deduction Classification====>	2978	26-FEB-21		132675	132610	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 5 <====Deduction Classification====>	75	01-FEB-21		119970	119910	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 9 <====Deduction Classification====>	221	02-FEB-21		7256	7251	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 18 <====Deduction Classification====>	514	05-FEB-21		3178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 13 34 <====Deduction Classification====>	1065	15-FEB-21		2000	0	
			Deduction Amount	NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00			2000	DDO CODE:-	160002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 60 - 13 63 <====Deduction Classification====>	2969	26-FEB-21	Deduction Amount	2000	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 13 <====Deduction Classification====>	508	05-FEB-21	Deduction Amount	1550	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 19 <====Deduction Classification====>	516	05-FEB-21	Deduction Amount	2575	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 24 <====Deduction Classification====>	554	05-FEB-21	Deduction Amount	4492	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	4492			DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 23 <====Deduction Classification====>	552	05-FEB-21	Deduction Amount	2620	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	2620			DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 01 44 <====Deduction Classification====>	2034	19-FEB-21	Deduction Amount	305590	NET DED:-	232113
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-		73477
0030 - 02 - 102 - 00 - 00 - 00	35					160002
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	11877					
2851 - 00 - 102 - 65 - 00 - 01 45 <====Deduction Classification====>	2035	19-FEB-21	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 21 64 <====Deduction Classification====>	2970	26-FEB-21	Deduction Amount	1079	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 27 65 <====Deduction Classification====>	2972	26-FEB-21	Deduction Amount	793	NET DED:-	
				DDO CODE:-		160002
2851 - 00 - 105 - 67 - 00 - 31 47 <====Deduction Classification====>	2300	22-FEB-21	Deduction Amount	7383500	NET DED:-	
				DDO CODE:-		160001

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01 2	489	09-FEB-21		55211	55181	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 01 4	1390	23-FEB-21		778524	635340	
<=====Deduction Classification=====>				NET DED:-	143184	
0028 - 00 - 107 - 00 - 00 - 00	2400			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	16624					
2851 - 00 - 200 - 68 - 62 - 01 1	246	04-FEB-21		18946	18941	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 62 - 01 3	545	09-FEB-21		1169951	874013	
<=====Deduction Classification=====>				NET DED:-	295938	
0028 - 00 - 107 - 00 - 00 - 00	3025			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	263000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	26664					
8658 - 00 - 112 - 00 - 00 - 00	1284					
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01 9	1427	22-FEB-21		9218	9213	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 46 - 01 5 <====Deduction Classification====>	5	536	09-FEB-21	763994	698224	
			Deduction Amount	NET DED:-	65770	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		61375				
2851 - 00 - 003 - 61 - 46 - 01 4 <====Deduction Classification====>	4	535	09-FEB-21	1234417	994567	
			Deduction Amount	NET DED:-	239850	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		570				
2851 - 00 - 003 - 61 - 46 - 01 10 <====Deduction Classification====>	10	1743	26-FEB-21	21920	21915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 8 <====Deduction Classification====>	8	1426	22-FEB-21	7500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 7 <====Deduction Classification====>	7	1425	22-FEB-21	35321	35316	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 1 <====Deduction Classification====>	1	125	02-FEB-21	11375	11365	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 6 <====Deduction Classification====>	6	1327	19-FEB-21	19220	19210	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 2 <====Deduction Classification====>	2	126	02-FEB-21	19220	19210	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 3 <====Deduction Classification====>	3	494	09-FEB-21	121300	121240	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160407	

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 47 - 01 9 <====Deduction Classification=====>	91	08-FEB-21		37554	37539	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 6 <====Deduction Classification=====>	110	08-FEB-21		30140	30125	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 5 <====Deduction Classification=====>	109	08-FEB-21		85125	85120	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 7 <====Deduction Classification=====>	111	08-FEB-21		101049	101034	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 8 <====Deduction Classification=====>	112	08-FEB-21		30688	30663	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 1 <====Deduction Classification=====>	5	01-FEB-21		1455312	1224752	
		Deduction Amount		NET DED:-	230560	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		17515				
2851 - 00 - 003 - 61 - 47 - 01 10 <====Deduction Classification=====>	567	25-FEB-21		12595	12590	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 11 <====Deduction Classification=====>	571	25-FEB-21		122000	121990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 3 <====Deduction Classification=====>	107	08-FEB-21		16041	16036	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 01 4 <====Deduction Classification=====>	108	08-FEB-21		20550	20540	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	

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16 Commerce and Industries							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 02			2	6	01-FEB-21	88350	88305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	160103
16 Commerce and Industries							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 48 - 01			6	805	17-FEB-21	937079	780486
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	156593
8342 - 00 - 117 - 01 - 02 - 00			31683			DDO CODE:-	160306
8011 - 00 - 107 - 00 - 00 - 00			510				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			120000				
0028 - 00 - 107 - 00 - 00 - 00			3300				
0030 - 02 - 102 - 00 - 00 - 00			100				
2851 - 00 - 003 - 61 - 48 - 02			7	806	17-FEB-21	69625	69590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	160306
2851 - 00 - 200 - 68 - 61 - 01			8	943	19-FEB-21	984300	785632
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	198668
8658 - 00 - 112 - 00 - 00 - 00			300			DDO CODE:-	160305
8342 - 00 - 117 - 01 - 02 - 00			31273				
8011 - 00 - 107 - 00 - 00 - 00			555				
0216 - 01 - 106 - 02 - 00 - 00			350				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			162000				
0028 - 00 - 107 - 00 - 00 - 00			3100				
0030 - 02 - 102 - 00 - 00 - 00			90				
2851 - 00 - 200 - 68 - 61 - 01			9	944	19-FEB-21	83933	78698
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	160305
8009 - 01 - 101 - 00 - 00 - 00			5000				

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 200 - 68 - 61 - 02	11	1616	26-FEB-21	20770	20760	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02	10	945	19-FEB-21	33000	32985	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	3	364	05-FEB-21	12900	12895	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	5	534	09-FEB-21	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	12	1619	26-FEB-21	12000	11995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	4	533	09-FEB-21	3200		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	2	356	05-FEB-21	9997	9992	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 13	1	294	04-FEB-21	11550	11545	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 21 <=====Deduction Classification=====>	1701	18-FEB-21		109071	98618	
				NET DED:-	10453	
				DDO CODE:-	170001	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
7610 - 00 - 201 - 60 - 00 - 00	500					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	9453					
2220 - 60 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	186	02-FEB-21		42744	42734	
				NET DED:-	10	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2220 - 60 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	187	02-FEB-21		80250	80245	
				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 001 - 60 - 00 - 01 1 <=====Deduction Classification=====>	183	02-FEB-21		5918	5913	
				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 001 - 60 - 00 - 13 8 <=====Deduction Classification=====>	190	02-FEB-21		40000	39995	
				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 001 - 60 - 00 - 13 9 <=====Deduction Classification=====>	191	02-FEB-21		13568	13563	
				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 001 - 60 - 00 - 13 15 <=====Deduction Classification=====>	901	11-FEB-21		2399		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 10 <=====Deduction Classification=====>	192	02-FEB-21		13568		
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 11 <=====Deduction Classification=====>	193	02-FEB-21		13568	13563	
				NET DED:-	5	
				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2220 - 60 - 001 - 60 - 00 - 13 12 <=====Deduction Classification=====>	648	08-FEB-21		30000	29995	
				NET DED:-	5	
				DDO CODE:-	170001	
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	
2220 - 60 - 001 - 60 - 00 - 13 13 <====Deduction Classification====>	649	08-FEB-21	Deduction Amount	21240	21235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13 14 <====Deduction Classification====>	650	08-FEB-21	Deduction Amount	137020	137015	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 01 20 <====Deduction Classification====>	1700	18-FEB-21	Deduction Amount	63109	37874	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2220 - 60 - 101 - 00 - 00 - 50 34 <====Deduction Classification====>	2525	24-FEB-21	Deduction Amount	525000	524995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 29 <====Deduction Classification====>	1844	18-FEB-21	Deduction Amount	262500	262495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 33 <====Deduction Classification====>	2524	24-FEB-21	Deduction Amount	525000	524995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 36 <====Deduction Classification====>	2527	24-FEB-21	Deduction Amount	525000	524995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 35 <====Deduction Classification====>	2526	24-FEB-21	Deduction Amount	630000	629995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 37 <====Deduction Classification====>	2528	24-FEB-21	Deduction Amount	525000	524995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 32 <====Deduction Classification====>	1944	19-FEB-21	Deduction Amount	640500	640265	
0030 - 02 - 102 - 00 - 00 - 00	235			NET DED:-	235	
				DDO CODE:-	170001	
2220 - 60 - 101 - 00 - 00 - 50 31 <====Deduction Classification====>	1943	19-FEB-21	Deduction Amount	306000	305940	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	170001	

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17 Information and Public Relation

1 Chief Pay and Accounts Office - Gangtok

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 101 - 00 - 00 - 50 30 <====Deduction Classification====>	1845	18-FEB-21		420000	419995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 50 28 <====Deduction Classification====>	1843	18-FEB-21		630000	629995
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 01 22 <====Deduction Classification====>	1702	18-FEB-21		136863	90538
				NET DED:-	46325
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	5				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	45000				
8011 - 00 - 107 - 00 - 00 - 00	120				
2220 - 60 - 102 - 00 - 44 - 02 24 <====Deduction Classification====>	1771	18-FEB-21		96693	96283
				NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	10				
2220 - 60 - 102 - 00 - 44 - 02 26 <====Deduction Classification====>	1773	18-FEB-21		572100	571165
				NET DED:-	935
0028 - 00 - 107 - 00 - 00 - 00	250			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	185				
8342 - 00 - 117 - 01 - 02 - 00	500				
2220 - 60 - 102 - 00 - 44 - 02 27 <====Deduction Classification====>	1774	18-FEB-21		187922	187827
				NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01 19 <====Deduction Classification====>	1699	18-FEB-21		296958	259958
				NET DED:-	37000
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00	20				
0070 - 60 - 800 - 03 - 00 - 00	1000				
8009 - 01 - 101 - 00 - 00 - 00	35000				
8011 - 00 - 107 - 00 - 00 - 00	180				

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 110 - 62 - 00 - 01 3 <=====Deduction Classification=====>	185	02-FEB-21	Deduction Amount	29455	29440	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 23 <=====Deduction Classification=====>	1703	18-FEB-21	Deduction Amount	1599585	1247422	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	352163	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	5500					
0216 - 01 - 106 - 02 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	331000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8658 - 00 - 112 - 00 - 00 - 00	8903					
2220 - 60 - 110 - 62 - 00 - 01 17 <=====Deduction Classification=====>	1697	18-FEB-21	Deduction Amount	2424572	2164182	
0028 - 00 - 107 - 00 - 00 - 00	9575			NET DED:-	260390	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	188520					
2220 - 60 - 110 - 62 - 00 - 01 6 <=====Deduction Classification=====>	188	02-FEB-21	Deduction Amount	20882	20877	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 18 <=====Deduction Classification=====>	1698	18-FEB-21	Deduction Amount	14000	13990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 2 <=====Deduction Classification=====>	184	02-FEB-21	Deduction Amount	21098	21093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 16 <=====Deduction Classification=====>	902	11-FEB-21	Deduction Amount	252163	252148	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 110 - 62 - 00 - 01 7<=====Deduction Classification=====>		189	02-FEB-21	3773		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		170001
2220 - 60 - 110 - 62 - 00 - 02 25<=====Deduction Classification=====>		1772	18-FEB-21	134175	134115	
		Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-		170001
2251 - 00 - 090 - 18 - 00 - 01 1<=====Deduction Classification=====>		1704	18-FEB-21	175086	123761	
		Deduction	Amount	NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		170001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01 5<=====Deduction Classification=====>		566	10-FEB-21	337767	268869	
		Deduction	Amount	NET DED:-	68898	
0028 - 00 - 107 - 00 - 00 - 00			1275	DDO CODE:-		170404
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			58000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9408			
2220 - 60 - 102 - 00 - 46 - 01 13<=====Deduction Classification=====>		1723	25-FEB-21	69322	62137	
		Deduction	Amount	NET DED:-	7185	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		170404
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			5920			

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2220 - 60 - 102 - 00 - 46 - 13 10 <=====Deduction Classification=====>	1599	23-FEB-21	Deduction Amount	10950	10945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 8 <=====Deduction Classification=====>	1432	22-FEB-21	Deduction Amount	11925	11920	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 7 <=====Deduction Classification=====>	1421	22-FEB-21	Deduction Amount	4548		
				NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 6 <=====Deduction Classification=====>	1092	17-FEB-21	Deduction Amount	8056	8051	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 11 <=====Deduction Classification=====>	1600	23-FEB-21	Deduction Amount	11550	11545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 1 <=====Deduction Classification=====>	562	10-FEB-21	Deduction Amount	9009	9004	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 2 <=====Deduction Classification=====>	563	10-FEB-21	Deduction Amount	8382	8377	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 12 <=====Deduction Classification=====>	1601	23-FEB-21	Deduction Amount	10950	10945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 3 <=====Deduction Classification=====>	564	10-FEB-21	Deduction Amount	7715	7710	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 4 <=====Deduction Classification=====>	565	10-FEB-21	Deduction Amount	8595	8590	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 9 <=====Deduction Classification=====>	1598	23-FEB-21	Deduction Amount	9720	9715	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170404	

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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 6 <====Deduction Classification====>	420	23-FEB-21		168526	134554	
				NET DED:-	33972	
				DDO CODE:-	170102	
0028 - 00 - 107 - 00 - 00 - 00	650					
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8062					
2220 - 60 - 102 - 00 - 47 - 01 10 <====Deduction Classification====>	580	25-FEB-21		2625		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 16 <====Deduction Classification====>	586	25-FEB-21		1925		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 15 <====Deduction Classification====>	585	25-FEB-21		3800		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 13 <====Deduction Classification====>	583	25-FEB-21		5350	5345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 12 <====Deduction Classification====>	582	25-FEB-21		3400		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 17 <====Deduction Classification====>	587	25-FEB-21		4950		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 14 <====Deduction Classification====>	584	25-FEB-21		3800		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 11 18 <====Deduction Classification====>	588	25-FEB-21		4750		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 4 <====Deduction Classification====>	163	10-FEB-21		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 13 1 <====Deduction Classification====>	160	10-FEB-21	Deduction Amount	22800	22790	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 3 <====Deduction Classification====>	162	10-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 9 <====Deduction Classification====>	579	25-FEB-21	Deduction Amount	12150	12145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 11 <====Deduction Classification====>	581	25-FEB-21	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 2 <====Deduction Classification====>	161	10-FEB-21	Deduction Amount	11400	11395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 8 <====Deduction Classification====>	578	25-FEB-21	Deduction Amount	540	0	
0215 - 01 - 103 - 00 - 00 - 00	540			NET DED:-	540	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 7 <====Deduction Classification====>	575	25-FEB-21	Deduction Amount	3291	0	
0801 - 01 - 800 - 01 - 00 - 00	3291			NET DED:-	3291	
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13 5 <====Deduction Classification====>	164	10-FEB-21	Deduction Amount	2053		
				NET DED:-		
				DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 48 - 01 4 <====Deduction Classification====>	1366	24-FEB-21	Deduction Amount	8085	8080	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 1 <====Deduction Classification====>	973	19-FEB-21	Deduction Amount	331231	286256	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	44975	
				DDO CODE:-	170303	

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17 Information and Public Relation						
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		1375				
8009 - 01 - 101 - 00 - 00 - 00		27000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15350				
2220 - 60 - 102 - 00 - 48 - 01	3	1365	24-FEB-21	21683	21678	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	5	1413	24-FEB-21	964	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		964		NET DED:-	964	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	7	1674	26-FEB-21	11333	11328	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	2	1356	24-FEB-21	6980	6975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 13	6	1606	26-FEB-21	11975	11970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170303	
18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2852 - 07 - 800 - 19 - 00 - 01	10	899	11-FEB-21	94952	94747	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 01	2	492	05-FEB-21	20559	20554	
<=====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 5			894	11-FEB-21		64431
<=====Deduction Classification=====>			Deduction Amount			58749
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 5682
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 180001
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			5417			
2852 - 07 - 800 - 19 - 00 - 01 6			895	11-FEB-21		1732526
<=====Deduction Classification=====>			Deduction Amount			1316356
0028 - 00 - 107 - 00 - 00 - 00			5350			NET DED:- 416170
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 180001
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			2700			
7610 - 00 - 201 - 60 - 00 - 00			19162			
8009 - 01 - 101 - 00 - 00 - 00			256250			
8011 - 00 - 107 - 00 - 00 - 00			1255			
8342 - 00 - 117 - 01 - 02 - 00			65859			
8658 - 00 - 112 - 00 - 00 - 00			56314			
8658 - 00 - 123 - 00 - 00 - 00			120			
2852 - 07 - 800 - 19 - 00 - 01 9			898	11-FEB-21		28000
<=====Deduction Classification=====>			Deduction Amount			27980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 8			897	11-FEB-21		57000
<=====Deduction Classification=====>			Deduction Amount			56975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 02 7			896	11-FEB-21		56484
<=====Deduction Classification=====>			Deduction Amount			56274
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 11 11			900	11-FEB-21		25761
<=====Deduction Classification=====>			Deduction Amount			25756
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 180001
2852 - 07 - 800 - 19 - 00 - 13 12			931	11-FEB-21		4500
<=====Deduction Classification=====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			4500			NET DED:- 4500
						DDO CODE:- 180001

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18 Information Technology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 07 - 800 - 19 - 00 - 13 13		1357	16-FEB-21	740	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	740	
0215 - 01 - 103 - 00 - 00 - 00		740		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 13 14		1358	16-FEB-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 1		281	03-FEB-21	44280	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44280	
0801 - 01 - 800 - 01 - 00 - 00		44280		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 31 3		522	05-FEB-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 15		2264	22-FEB-21	1716266	1716261	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 16		2266	22-FEB-21	6000	5995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 17		2267	22-FEB-21	89580	89570	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	180001	
2852 - 07 - 800 - 19 - 00 - 76 4		555	05-FEB-21	289430	289370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	180001	
19 Water Resources						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 13		827	10-FEB-21	18018	18013	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 20		1081	15-FEB-21	46202	46197	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 21 <=====Deduction Classification=====>	1175	15-FEB-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 22 <=====Deduction Classification=====>	1176	15-FEB-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 23 <=====Deduction Classification=====>	1177	15-FEB-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 24 <=====Deduction Classification=====>	1178	15-FEB-21	Deduction Amount	30655	30650	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 25 <=====Deduction Classification=====>	1179	15-FEB-21	Deduction Amount	18608	18603	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 26 <=====Deduction Classification=====>	1180	15-FEB-21	Deduction Amount	12589	12584	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 29 <=====Deduction Classification=====>	1801	18-FEB-21	Deduction Amount	3570	NET DED:-	
				DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00						
2702 - 80 - 001 - 20 - 44 - 01 30 <=====Deduction Classification=====>	1802	18-FEB-21	Deduction Amount	9842	9837	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 31 <=====Deduction Classification=====>	1803	18-FEB-21	Deduction Amount	14638	14633	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 32 <=====Deduction Classification=====>	1804	18-FEB-21	Deduction Amount	2500	NET DED:-	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 33 <=====Deduction Classification=====>	2670	25-FEB-21	Deduction Amount	95885	95880	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 36 <=====Deduction Classification=====>	2673	25-FEB-21	Deduction Amount	6853442	5618325	
				NET DED:-	1235117	
0028 - 00 - 107 - 00 - 00 - 00		20000		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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		620				
0070 - 60 - 800 - 03 - 00 - 00		22000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		853000				
8011 - 00 - 107 - 00 - 00 - 00		4525				
8342 - 00 - 117 - 01 - 02 - 00		295422				
8658 - 00 - 112 - 00 - 00 - 00		38150				
2702 - 80 - 001 - 20 - 44 - 01 6<=====Deduction Classification=====>	458	04-FEB-21		26451	26446	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 8<=====Deduction Classification=====>	715	09-FEB-21		109397	109392	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 10<=====Deduction Classification=====>	824	10-FEB-21		24990	24985	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 11<=====Deduction Classification=====>	825	10-FEB-21		26180	26175	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 12<=====Deduction Classification=====>	826	10-FEB-21		52958	52953	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 14<=====Deduction Classification=====>	828	10-FEB-21		63243	63238	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 15<=====Deduction Classification=====>	829	10-FEB-21		139908	139903	
	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 17<=====Deduction Classification=====>	831	10-FEB-21		2929		
	Deduction	Amount		NET DED:-		
				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 18 <====Deduction Classification====>	832	10-FEB-21	Deduction Amount	16515	16510	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 1 <====Deduction Classification====>	89	01-FEB-21	Deduction Amount	6849567	5600865	
8658 - 00 - 112 - 00 - 00 - 00	52097			NET DED:-	1248702	
8342 - 00 - 117 - 01 - 02 - 00	295060			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	4525					
0216 - 01 - 106 - 02 - 00 - 00	1400					
0028 - 00 - 107 - 00 - 00 - 00	20000					
8009 - 01 - 101 - 00 - 00 - 00	853000					
0030 - 02 - 102 - 00 - 00 - 00	620					
0070 - 60 - 800 - 03 - 00 - 00	22000					
2702 - 80 - 001 - 20 - 44 - 01 19 <====Deduction Classification====>	893	11-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 28 <====Deduction Classification====>	1182	15-FEB-21	Deduction Amount	38780	38770	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 16 <====Deduction Classification====>	830	10-FEB-21	Deduction Amount	16984	16979	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 27 <====Deduction Classification====>	1181	15-FEB-21	Deduction Amount	114080	114075	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 5 <====Deduction Classification====>	264	03-FEB-21	Deduction Amount	219821	219711	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 4 <====Deduction Classification====>	263	03-FEB-21	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 2 <====Deduction Classification====>	90	01-FEB-21	Deduction Amount	174870	174430	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00	40			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 - 02 35 <=====Deduction Classification=====>	2672	25-FEB-21	Deduction Amount	174870	174430	
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 - 13 7 <=====Deduction Classification=====>	714	09-FEB-21	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 37 <=====Deduction Classification=====>	3115	26-FEB-21	Deduction Amount	58407	58402	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 34 <=====Deduction Classification=====>	2671	25-FEB-21	Deduction Amount	177794	164476	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	13318	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	12718					
2702 - 80 - 800 - 64 - 00 - 01 3 <=====Deduction Classification=====>	91	01-FEB-21	Deduction Amount	177794	164476	
8342 - 00 - 117 - 01 - 02 - 00	12718			NET DED:-	13318	
8011 - 00 - 107 - 00 - 00 - 00	60			DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00	525					
0030 - 02 - 102 - 00 - 00 - 00	15					
2702 - 80 - 800 - 64 - 00 - 75 9 <=====Deduction Classification=====>	783	10-FEB-21	Deduction Amount	330000	329995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	190001	

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19 Water Resources						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01 5	757	16-FEB-21		230711	230706	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 4	756	16-FEB-21		261758	228819	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	32939
0028 - 00 - 107 - 00 - 00 - 00	1875			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	30769					
2702 - 80 - 001 - 20 - 45 - 01 3	592	09-FEB-21		11887	11882	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 2	591	09-FEB-21		2345995	2014681	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	331314
0028 - 00 - 107 - 00 - 00 - 00	8850			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	175700					
8011 - 00 - 107 - 00 - 00 - 00	1710					
8342 - 00 - 117 - 01 - 02 - 00	139309					
8658 - 00 - 112 - 00 - 00 - 00	2475					
2702 - 80 - 001 - 20 - 45 - 01 1	590	09-FEB-21		69707	69692	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 13 6	869	17-FEB-21		47819	47814	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 13 7	1468	23-FEB-21		7488	7483	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190203	

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19 Water Resources						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01 2	808	15-FEB-21		2060766	1806303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	254463	
0028 - 00 - 107 - 00 - 00 - 00	8050			DDO CODE:-	190405	
0030 - 02 - 102 - 00 - 00 - 00	250					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	117000					
8011 - 00 - 107 - 00 - 00 - 00	1155					
8342 - 00 - 117 - 01 - 02 - 00	124858					
2702 - 80 - 001 - 20 - 53 - 11 1	318	03-FEB-21		14476	14471	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 13 3	1205	18-FEB-21		6599	6594	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01 3	605	26-FEB-21		1249631	1075585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	174046	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	80611					
2702 - 80 - 001 - 20 - 47 - 02 1	603	26-FEB-21		77810	77770	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	190102	

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19 Water Resources						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 47 - 13 2		604	26-FEB-21		28390	28385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190102
19 Water Resources						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 13		1628	26-FEB-21		58901	53673
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5228
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	190304
8342 - 00 - 117 - 01 - 02 - 00		5208				
2702 - 80 - 001 - 20 - 48 - 01 1		838	18-FEB-21		23969	23964
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 15		1666	26-FEB-21		171917	171912
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 11		858	18-FEB-21		1511259	1371624
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139635
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		7125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		900				
8011 - 00 - 107 - 00 - 00 - 00		965				
8342 - 00 - 117 - 01 - 02 - 00		129400				
2702 - 80 - 001 - 20 - 48 - 01 10		857	18-FEB-21		870276	585061
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	285215
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		235000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		850				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		600				
8658 - 00 - 112 - 00 - 00 - 00		43510				
2702 - 80 - 001 - 20 - 48 - 01		14	1629	26-FEB-21	40162	36489
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3673		
8342 - 00 - 117 - 01 - 02 - 00		3673		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 02		12	1122	23-FEB-21	137795	137725
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 70		
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 02		9	856	18-FEB-21	77950	77915
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 02		8	855	18-FEB-21	208500	208440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 11		3	840	18-FEB-21	6600	6595
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 11		4	841	18-FEB-21	6810	6805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 11		2	839	18-FEB-21	5550	5545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 13		6	843	18-FEB-21	8204	8199
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 13		7	844	18-FEB-21	4916	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 190304		
2702 - 80 - 001 - 20 - 48 - 13		5	842	18-FEB-21	8800	8795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 190304		

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20 Judiciary						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01 20	1092	15-FEB-21		94768	94748	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 54	2140	22-FEB-21		2013512	1682727	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330785	
0028 - 00 - 107 - 00 - 00 - 00	7250			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	205					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	202600					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	97725					
8658 - 00 - 112 - 00 - 00 - 00	19600					
8658 - 00 - 123 - 00 - 00 - 00	15					
2014 - 00 - 114 - 67 - 70 - 01 149	3093	26-FEB-21		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 58	2144	22-FEB-21		166940	166935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 67	2153	22-FEB-21		341		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 76	2367	23-FEB-21		860	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	860	
0215 - 01 - 103 - 00 - 00 - 00	860			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 79	2370	23-FEB-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 82	2373	23-FEB-21		17394	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17394	
0801 - 01 - 800 - 01 - 00 - 00	17394			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 145	3089	26-FEB-21		65726	65303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	423	
8658 - 00 - 112 - 00 - 00 - 00	418			DDO CODE:-	200002	

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20 Judiciary							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			5				
2014 - 00 - 114 - 67 - 70 - 13			146	3090	26-FEB-21	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			147	3091	26-FEB-21	20800	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			150	3094	26-FEB-21	1682	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			151	3095	26-FEB-21	5228	5223
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			156	3100	26-FEB-21	4371	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			157	3101	26-FEB-21	2478	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			4	395	04-FEB-21	136700	126442
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		10258
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
8658 - 00 - 112 - 00 - 00 - 00			10253				
2014 - 00 - 114 - 67 - 70 - 13			6	397	04-FEB-21	100440	100435
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			8	399	04-FEB-21	18100	18095
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -		200002
2014 - 00 - 114 - 67 - 70 - 13			10	401	04-FEB-21	41400	41395
<=====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	12	403	04-FEB-21	3000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	66	2152	22-FEB-21	1866		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	65	2151	22-FEB-21	1770		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	64	2150	22-FEB-21	26050	26045	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	152	3096	26-FEB-21	22532	22527	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	81	2372	23-FEB-21	500	0	
<====Deduction Classification====>				NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00			500	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	43	1466	16-FEB-21	13512		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	16	978	11-FEB-21	0		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	62	2148	22-FEB-21	2675		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	61	2147	22-FEB-21	1000		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	60	2146	22-FEB-21	1178		
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	59	2145	22-FEB-21	9752	9747	
<====Deduction Classification====>				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 21 <====Deduction Classification====>	1093	15-FEB-21		13568	13563	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 19 <====Deduction Classification====>	1091	15-FEB-21		19000	18990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 18 <====Deduction Classification====>	1090	15-FEB-21		22934	22929	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 17 <====Deduction Classification====>	1060	15-FEB-21		500	0	
			Deduction Amount	NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00	500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 148 <====Deduction Classification====>	3092	26-FEB-21		1640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 53 <====Deduction Classification====>	2019	19-FEB-21		172447	157081	
			Deduction Amount	NET DED:-	15366	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	14591					
2014 - 00 - 114 - 67 - 74 - 01 144 <====Deduction Classification====>	3067	26-FEB-21		0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 01 56 <====Deduction Classification====>	2142	22-FEB-21		368545	334655	
			Deduction Amount	NET DED:-	33890	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	50					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	26935					
2014 - 00 - 114 - 67 - 74 - 13 63 <====Deduction Classification====>	2149	22-FEB-21		2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 74 - 13 77	2368	23-FEB-21		4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 154	3098	26-FEB-21		1203		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 80	2371	23-FEB-21		4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 78	2369	23-FEB-21		4500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 69	2155	22-FEB-21		5488		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 68	2154	22-FEB-21		3587		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13 72	2158	22-FEB-21		1227		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01 57	2143	22-FEB-21		232576	211692	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20884	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	19634					
2014 - 00 - 114 - 67 - 75 - 13 155	3099	26-FEB-21		2466		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 71	2157	22-FEB-21		1180		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13 70	2156	22-FEB-21		1203		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 114 - 67 - 76 - 01			55	2141	22-FEB-21	183481
<=====Deduction Classification=====>			Deduction Amount			157490
						NET DED:-
						25991
						DDO CODE:-
						200002
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			7091			
2014 - 00 - 114 - 67 - 77 - 01			153	3097	26-FEB-21	140967
<=====Deduction Classification=====>			Deduction Amount			117609
						NET DED:-
						23358
						DDO CODE:-
						200002
0028 - 00 - 107 - 00 - 00 - 00			625			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			7653			
2014 - 00 - 800 - 70 - 00 - 01			15	797	10-FEB-21	29256
<=====Deduction Classification=====>			Deduction Amount			29241
						NET DED:-
						15
						DDO CODE:-
						200010
0030 - 02 - 102 - 00 - 00 - 00			15			
2014 - 00 - 800 - 70 - 00 - 01			141	3064	26-FEB-21	329893
<=====Deduction Classification=====>			Deduction Amount			301126
						NET DED:-
						28767
						DDO CODE:-
						200010
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			26117			
2014 - 00 - 800 - 70 - 00 - 01			142	3065	26-FEB-21	27125
<=====Deduction Classification=====>			Deduction Amount			24815
						NET DED:-
						2310
						DDO CODE:-
						200010
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2165			
2014 - 00 - 800 - 70 - 00 - 01			143	3066	26-FEB-21	18000
<=====Deduction Classification=====>			Deduction Amount			17990
						NET DED:-
						10
						DDO CODE:-
						200010
0030 - 02 - 102 - 00 - 00 - 00			10			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13			38	1356	16-FEB-21	3000	0
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00				3000		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13			140	3063	26-FEB-21	9750	9745
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200010
3 Charged			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 102 - 60 - 00 - 01			74	2185	22-FEB-21	89753	89748
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01			113	2928	26-FEB-21	384750	284625
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	100125
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00				100000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2014 - 00 - 102 - 60 - 00 - 01			114	2929	26-FEB-21	330750	304420
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	26330
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00				26325			
2014 - 00 - 102 - 60 - 00 - 01			115	2930	26-FEB-21	213178	201853
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00				5			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				120			
2014 - 00 - 102 - 60 - 00 - 01			117	2932	26-FEB-21	4567242	4153165
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	414077
0028 - 00 - 107 - 00 - 00 - 00				18275		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00				505			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				2910			

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00						388887				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						118	2933	26-FEB-21	3402668	2489503
						Deduction Amount			NET DED:-	913165
0028 - 00 - 107 - 00 - 00 - 00						11000			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00						275				
0070 - 60 - 800 - 03 - 00 - 00						5500				
0216 - 01 - 106 - 02 - 00 - 00						2700				
8009 - 01 - 101 - 00 - 00 - 00						891800				
8011 - 00 - 107 - 00 - 00 - 00						1890				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						119	2934	26-FEB-21	1346318	1346233
						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00						85			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						128	2943	26-FEB-21	77816	77796
						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						129	2946	26-FEB-21	16149	16144
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						9	400	04-FEB-21	125523	125508
						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						83	2803	25-FEB-21	46500	46495
						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						112	2927	26-FEB-21	396500	366495
						Deduction Amount			NET DED:-	30005
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00						30000				
2014 - 00 - 102 - 60 - 00 - 01 <=====Deduction Classification=====>						111	2926	26-FEB-21	213178	195202
						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				

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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		16651				
2014 - 00 - 102 - 60 - 00 - 01	87	2807	25-FEB-21	13440	13435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	84	2804	25-FEB-21	15093	15088	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01	26	1117	15-FEB-21	57741	57731	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	116	2931	26-FEB-21	227500	227460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	110	2925	26-FEB-21	85000	84685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2014 - 00 - 102 - 60 - 00 - 11	14	790	10-FEB-21	181095	181090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	7	398	04-FEB-21	58992	58987	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	5	396	04-FEB-21	16834	16829	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	99	2819	25-FEB-21	8635	8630	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	85	2805	25-FEB-21	13500	13495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				136	2956	26-FEB-21	6918	6913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				137	2957	26-FEB-21	8800	8795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				138	2959	26-FEB-21	1170		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				139	2960	26-FEB-21	23010	23005	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				158	3121	28-FEB-21	2043		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				159	3122	28-FEB-21	10991	10986	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				160	3123	28-FEB-21	2000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				161	3124	28-FEB-21	1591		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				162	3125	28-FEB-21	5841	5836	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				164	3127	28-FEB-21	3700		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				165	3128	28-FEB-21	88000	87995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				166	3129	28-FEB-21	5980	5975	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	167	3130	28-FEB-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	168	3131	28-FEB-21	9604	9599	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	1	392	04-FEB-21	60394		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	2	393	04-FEB-21	15580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	3	394	04-FEB-21	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	11	402	04-FEB-21	97650	97645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	13	501	05-FEB-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	103	2823	25-FEB-21	25028	25023	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	135	2955	26-FEB-21	69548	69543	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	107	2827	25-FEB-21	4097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	169	3132	28-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	123	2938	26-FEB-21	1480		
			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	24	1115	15-FEB-21	15499	15494	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	30	1121	15-FEB-21	9600	9595	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	92	2812	25-FEB-21	1850		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	108	2828	25-FEB-21	102663	102658	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	127	2942	26-FEB-21	16520		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	163	3126	28-FEB-21	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	22	1113	15-FEB-21	91158	91153	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	23	1114	15-FEB-21	6649	6644	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	25	1116	15-FEB-21	25829		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	27	1118	15-FEB-21	20338	20333	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	28	1119	15-FEB-21	81405	81400	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	29	1120	15-FEB-21	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
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 31 <====Deduction Classification====>	1122	15-FEB-21	Deduction Amount	5000	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 32 <====Deduction Classification====>	1123	15-FEB-21	Deduction Amount	4000	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 33 <====Deduction Classification====>	1124	15-FEB-21	Deduction Amount	650	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 34 <====Deduction Classification====>	1125	15-FEB-21	Deduction Amount	1722	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 35 <====Deduction Classification====>	1126	15-FEB-21	Deduction Amount	15000	NET DED:-	14995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 36 <====Deduction Classification====>	1127	15-FEB-21	Deduction Amount	49492	NET DED:-	49487
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 37 <====Deduction Classification====>	1128	15-FEB-21	Deduction Amount	1540	NET DED:-	
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 44 <====Deduction Classification====>	1544	17-FEB-21	Deduction Amount	925	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00	925			DDO CODE:-		925
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 45 <====Deduction Classification====>	1545	17-FEB-21	Deduction Amount	12771	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	12771			DDO CODE:-		12771
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 46 <====Deduction Classification====>	1546	17-FEB-21	Deduction Amount	300	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00	300			DDO CODE:-		300
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 47 <====Deduction Classification====>	1547	17-FEB-21	Deduction Amount	3410	NET DED:-	0
0215 - 01 - 103 - 00 - 00 - 00	3410			DDO CODE:-		3410
				DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13 48 <====Deduction Classification====>	1548	17-FEB-21	Deduction Amount	27936	NET DED:-	0
0801 - 01 - 800 - 01 - 00 - 00	27936			DDO CODE:-		27936
				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 49 <====Deduction Classification====>	49	1549	17-FEB-21	3300	0	
			Deduction Amount	NET DED:-	3300	
0215 - 01 - 103 - 00 - 00 - 00		3300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 50 <====Deduction Classification====>	50	1550	17-FEB-21	26176	0	
			Deduction Amount	NET DED:-	26176	
0801 - 01 - 800 - 01 - 00 - 00		26176		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 73 <====Deduction Classification====>	73	2184	22-FEB-21	14715	14710	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 86 <====Deduction Classification====>	86	2806	25-FEB-21	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 88 <====Deduction Classification====>	88	2808	25-FEB-21	3300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 89 <====Deduction Classification====>	89	2809	25-FEB-21	825		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 90 <====Deduction Classification====>	90	2810	25-FEB-21	24830	24825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 91 <====Deduction Classification====>	91	2811	25-FEB-21	11179	11174	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 93 <====Deduction Classification====>	93	2813	25-FEB-21	1140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 94 <====Deduction Classification====>	94	2814	25-FEB-21	5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 95 <====Deduction Classification====>	95	2815	25-FEB-21	13000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 96 <====Deduction Classification====>	96	2816	25-FEB-21	11680	11675	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	97	2817	25-FEB-21	670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	98	2818	25-FEB-21	2028		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	100	2820	25-FEB-21	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	101	2821	25-FEB-21	6390	6385	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	102	2822	25-FEB-21	11060	11055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	104	2824	25-FEB-21	34921	34916	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	105	2825	25-FEB-21	36038	36033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	106	2826	25-FEB-21	6918	6913	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	109	2829	25-FEB-21	21577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	120	2935	26-FEB-21	4130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	121	2936	26-FEB-21	2930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	122	2937	26-FEB-21	26248	26243	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	124	2939	26-FEB-21	39005	39000	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	125	2940	26-FEB-21	63975		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	126	2941	26-FEB-21	20832	20827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	130	2948	26-FEB-21	7800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	131	2950	26-FEB-21	2368		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	132	2952	26-FEB-21	5084	5079	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	133	2953	26-FEB-21	46402	46397	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <====Deduction Classification====>	134	2954	26-FEB-21	756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
20 Judiciary						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 01 <====Deduction Classification====>	12	1507	25-FEB-21	106685	106655	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 01 <====Deduction Classification====>	1	200	03-FEB-21	433576	433571	
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 01 2 <=====Deduction Classification=====>	659	11-FEB-21		157850	143916	
			Deduction Amount	NET DED:-	13934	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		13239				
2014 - 00 - 105 - 61 - 00 - 01 3 <=====Deduction Classification=====>	827	16-FEB-21		4360906	3674899	
			Deduction Amount	NET DED:-	686007	
0028 - 00 - 107 - 00 - 00 - 00		13825		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		501500				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		149446				
8658 - 00 - 112 - 00 - 00 - 00		15921				
2014 - 00 - 105 - 61 - 00 - 01 5 <=====Deduction Classification=====>	829	16-FEB-21		651985	607913	
			Deduction Amount	NET DED:-	44072	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		34772				
2014 - 00 - 105 - 61 - 00 - 01 6 <=====Deduction Classification=====>	830	16-FEB-21		100953	100948	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 02 4 <=====Deduction Classification=====>	828	16-FEB-21		60000	59970	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 11 7 <=====Deduction Classification=====>	831	16-FEB-21		9790	9785	
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13 10 <====Deduction Classification====>	946	17-FEB-21	Deduction Amount	4740	NET DED:-	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 9 <====Deduction Classification====>	945	17-FEB-21	Deduction Amount	3055	NET DED:-	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 11 <====Deduction Classification====>	1345	23-FEB-21	Deduction Amount	3875	NET DED:-	
				DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13 8 <====Deduction Classification====>	944	17-FEB-21	Deduction Amount	3950	NET DED:-	
				DDO CODE:-	200206	
20 Judiciary						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 67 - 00 - 01 14 <====Deduction Classification====>	1060	17-FEB-21	Deduction Amount	240904	218797	
				NET DED:-	22107	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	19457					
2014 - 00 - 105 - 67 - 00 - 01 10 <====Deduction Classification====>	1056	17-FEB-21	Deduction Amount	640071	581981	
				NET DED:-	58090	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00	2850					
0030 - 02 - 102 - 00 - 00 - 00	85					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	54780					
2014 - 00 - 105 - 67 - 00 - 01 9 <====Deduction Classification====>	1055	17-FEB-21	Deduction Amount	322641	275496	
				NET DED:-	47145	
				DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00	1000					
0030 - 02 - 102 - 00 - 00 - 00	25					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		46000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 6		1039	17-FEB-21	253067	181742	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 105 - 67 - 00 - 01 11		1057	17-FEB-21	640362	583973	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	56389	
0028 - 00 - 107 - 00 - 00 - 00		2575		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		53269				
2014 - 00 - 105 - 67 - 00 - 01 15		1273	18-FEB-21	13446		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 01 13		1059	17-FEB-21	145916	122446	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2014 - 00 - 105 - 67 - 00 - 02 5		1038	17-FEB-21	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 02 3		836	16-FEB-21	29256	29241	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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	
2014 - 00 - 105 - 67 - 00 - 13 2 <====Deduction Classification====>	381	04-FEB-21		49975	49970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 4 <====Deduction Classification====>	837	16-FEB-21		17699	0	
			Deduction Amount	NET DED:-	17699	
0801 - 01 - 800 - 01 - 00 - 00	17699			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 28 <====Deduction Classification====>	1572	23-FEB-21		10000	0	
			Deduction Amount	NET DED:-	10000	
0801 - 01 - 800 - 01 - 00 - 00	10000			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 27 <====Deduction Classification====>	1571	23-FEB-21		5165		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 23 <====Deduction Classification====>	1515	22-FEB-21		63160	63140	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 22 <====Deduction Classification====>	1514	22-FEB-21		13940	13935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 21 <====Deduction Classification====>	1513	22-FEB-21		9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 20 <====Deduction Classification====>	1512	22-FEB-21		3170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 18 <====Deduction Classification====>	1510	22-FEB-21		5373		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 17 <====Deduction Classification====>	1509	22-FEB-21		17720	17715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 1 <====Deduction Classification====>	340	13-MAR-18		26300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 24 <====Deduction Classification====>	1536	23-FEB-21		31544	31539	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200409	

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20 Judiciary						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 67 - 00 - 13 25 <====Deduction Classification====>	1537	23-FEB-21	Deduction Amount	7372	7367	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 67 - 00 - 13 19 <====Deduction Classification====>	1511	22-FEB-21	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 16 <====Deduction Classification====>	1274	18-FEB-21	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	200409	
2014 - 00 - 105 - 68 - 00 - 01 12 <====Deduction Classification====>	1058	17-FEB-21	Deduction Amount	386139	352254	
0028 - 00 - 107 - 00 - 00 - 00	1725			NET DED:-	33885	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	200409	
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	31835					
2014 - 00 - 105 - 68 - 00 - 01 8 <====Deduction Classification====>	1054	17-FEB-21	Deduction Amount	98232	78984	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	19248	
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	7923					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2014 - 00 - 105 - 68 - 00 - 01 7 <====Deduction Classification====>	1040	17-FEB-21	Deduction Amount	51838	48603	
8011 - 00 - 107 - 00 - 00 - 00	30			NET DED:-	3235	
8009 - 01 - 101 - 00 - 00 - 00	3000			DDO CODE:-	200409	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 68 - 00 - 13 26 <====Deduction Classification====>	1538	23-FEB-21	Deduction Amount	9676	9671	
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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 01		1	331	04-FEB-21	13200	13190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	200409
20 Judiciary						
106 Chief Pay and Accounts Officer - North						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2014 - 00 - 105 - 65 - 00 - 01		33	485	24-FEB-21	82553	82548
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01		20	418	23-FEB-21	324677	294565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30112
0028 - 00 - 107 - 00 - 00 - 00		400			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		25462				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2014 - 00 - 105 - 65 - 00 - 01		19	417	23-FEB-21	1592315	1434714
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157601
0028 - 00 - 107 - 00 - 00 - 00		6425			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		200				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		31500				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		118581				
2014 - 00 - 105 - 65 - 00 - 01		10	141	10-FEB-21	1451	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01		9	140	10-FEB-21	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					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 - 02	21	425	23-FEB-21	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 11	34	486	24-FEB-21	3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 11	28	480	24-FEB-21	12325	12320	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	24	428	23-FEB-21	1345		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	14	145	10-FEB-21	12180	12175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	15	146	10-FEB-21	10400	10395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	17	148	10-FEB-21	30000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	18	149	10-FEB-21	4000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	22	426	23-FEB-21	625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	23	427	23-FEB-21	4868		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	25	429	23-FEB-21	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13	26	430	23-FEB-21	31940	31920	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 27 <====Deduction Classification====>	27	437	23-FEB-21	291767	291762	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 29 <====Deduction Classification====>	29	481	24-FEB-21	14990	14980	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 30 <====Deduction Classification====>	30	482	24-FEB-21	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 31 <====Deduction Classification====>	31	483	24-FEB-21	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 32 <====Deduction Classification====>	32	484	24-FEB-21	33940	33935	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 12 <====Deduction Classification====>	12	143	10-FEB-21	22120	22115	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 11 <====Deduction Classification====>	11	142	10-FEB-21	9137	9132	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 7 <====Deduction Classification====>	7	138	10-FEB-21	11800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 6 <====Deduction Classification====>	6	137	10-FEB-21	1005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 5 <====Deduction Classification====>	5	136	10-FEB-21	2010		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 4 <====Deduction Classification====>	4	135	10-FEB-21	1005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 3 <====Deduction Classification====>	3	134	10-FEB-21	61542	61537	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13 2<=====Deduction Classification=====>		133	10-FEB-21	1855	NET DED:-	
		Deduction Amount		DDO CODE:-		200105
2014 - 00 - 105 - 65 - 00 - 13 13<=====Deduction Classification=====>		144	10-FEB-21	6000	NET DED:-	5995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 1<=====Deduction Classification=====>		132	10-FEB-21	10640	NET DED:-	0
		Deduction Amount		DDO CODE:-		10640
0801 - 01 - 800 - 01 - 00 - 00			10640		DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13 16<=====Deduction Classification=====>		147	10-FEB-21	2090	NET DED:-	
		Deduction Amount		DDO CODE:-		200105
2014 - 00 - 114 - 67 - 70 - 01 8<=====Deduction Classification=====>		139	10-FEB-21	6000	NET DED:-	5995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
20 Judiciary						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01 22<=====Deduction Classification=====>		1011	19-FEB-21	523412	NET DED:-	464638
		Deduction Amount		DDO CODE:-		58774
8658 - 00 - 112 - 00 - 00 - 00			12000		DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00			41554			
8011 - 00 - 107 - 00 - 00 - 00			400			
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 23<=====Deduction Classification=====>		1105	22-FEB-21	1221630	NET DED:-	858145
		Deduction Amount		DDO CODE:-		363485
8658 - 00 - 112 - 00 - 00 - 00			15000		DDO CODE:-	200308
8011 - 00 - 107 - 00 - 00 - 00			495			
0216 - 01 - 106 - 02 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			1000			

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		343000				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2014 - 00 - 105 - 66 - 00 - 01 17	556	10-FEB-21		15029	15019	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 12	542	09-FEB-21		2500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 4	518	09-FEB-21		34500	34495	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 38	1297	24-FEB-21		4667		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 37	1296	24-FEB-21		800		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 26	1108	22-FEB-21		70500	70465	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 01 24	1106	22-FEB-21		1509012	1360362	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	148650	
8658 - 00 - 112 - 00 - 00 - 00		8800		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00		131800				
8011 - 00 - 107 - 00 - 00 - 00		750				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		6025				
0030 - 02 - 102 - 00 - 00 - 00		175				
2014 - 00 - 105 - 66 - 00 - 02 25	1107	22-FEB-21		35264	35244	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 11 34 <====Deduction Classification====>	34	1293	24-FEB-21	7400	7395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 15 <====Deduction Classification====>	15	545	09-FEB-21	8450	8445	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 14 <====Deduction Classification====>	14	544	09-FEB-21	4850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 20 <====Deduction Classification====>	20	608	11-FEB-21	22650	22645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 42 <====Deduction Classification====>	42	1301	24-FEB-21	850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 41 <====Deduction Classification====>	41	1300	24-FEB-21	6650	6645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 39 <====Deduction Classification====>	39	1298	24-FEB-21	8850	8845	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 18 <====Deduction Classification====>	18	557	10-FEB-21	1290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 11 8 <====Deduction Classification====>	8	526	09-FEB-21	11650	11645	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 9 <====Deduction Classification====>	9	527	09-FEB-21	2714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 11 <====Deduction Classification====>	11	541	09-FEB-21	21014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 13 <====Deduction Classification====>	13	543	09-FEB-21	1363		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13 19 <====Deduction Classification====>	19	607	11-FEB-21	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 2 <====Deduction Classification====>	2	70	01-FEB-21	2356		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 47 <====Deduction Classification====>	47	1348	24-FEB-21	3000	0	
			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 3 <====Deduction Classification====>	3	446	09-FEB-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 10 <====Deduction Classification====>	10	528	09-FEB-21	270	0	
			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 21 <====Deduction Classification====>	21	609	11-FEB-21	8178	8173	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 16 <====Deduction Classification====>	16	546	09-FEB-21	44284		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 1 <====Deduction Classification====>	1	69	01-FEB-21	4831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 27 <====Deduction Classification====>	27	1138	23-FEB-21	17231	17226	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 28 <====Deduction Classification====>	28	1139	23-FEB-21	270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 29 <====Deduction Classification====>	29	1141	23-FEB-21	5488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 30 <====Deduction Classification====>	30	1289	24-FEB-21	3470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13 31 <====Deduction Classification====>	1290	24-FEB-21	Deduction Amount	4840	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 32 <====Deduction Classification====>	1291	24-FEB-21	Deduction Amount	51399	51394	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 33 <====Deduction Classification====>	1292	24-FEB-21	Deduction Amount	764	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 35 <====Deduction Classification====>	1294	24-FEB-21	Deduction Amount	3250	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 36 <====Deduction Classification====>	1295	24-FEB-21	Deduction Amount	2800	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 40 <====Deduction Classification====>	1299	24-FEB-21	Deduction Amount	1034	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 43 <====Deduction Classification====>	1302	24-FEB-21	Deduction Amount	70400	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 44 <====Deduction Classification====>	1303	24-FEB-21	Deduction Amount	3946	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 45 <====Deduction Classification====>	1305	24-FEB-21	Deduction Amount	7065	7060	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 46 <====Deduction Classification====>	1306	24-FEB-21	Deduction Amount	2577	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 48 <====Deduction Classification====>	1361	24-FEB-21	Deduction Amount	470189	470184	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 5 <====Deduction Classification====>	523	09-FEB-21	Deduction Amount	24560	NET DED:-	
				DDO CODE:-	200308	

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20 Judiciary							
107 Chief Pay and Accounts Officer - South							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 6 <====Deduction Classification====>			524	09-FEB-21		2356	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13 7 <====Deduction Classification====>			525	09-FEB-21		65263	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	200308
21 Labour							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2230 - 01 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>			2756	25-FEB-21		25500	23343
			Deduction	Amount		NET DED:-	2157
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2012			
2230 - 01 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>			2754	25-FEB-21		4649712	3725657
			Deduction	Amount		NET DED:-	924055
0028 - 00 - 107 - 00 - 00 - 00				13225		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				370			
0070 - 60 - 800 - 03 - 00 - 00				14000			
0216 - 01 - 106 - 02 - 00 - 00				2300			
8009 - 01 - 101 - 00 - 00 - 00				598800			
8011 - 00 - 107 - 00 - 00 - 00				2750			
8342 - 00 - 117 - 01 - 02 - 00				183490			
8658 - 00 - 112 - 00 - 00 - 00				109000			
8658 - 00 - 123 - 00 - 00 - 00				120			
2230 - 01 - 001 - 60 - 00 - 01 16 <====Deduction Classification====>			2755	25-FEB-21		24875	22776
			Deduction	Amount		NET DED:-	2099
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			

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21 Labour						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00				1954		
2230 - 01 - 001 - 60 - 00 - 01				21	2949	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				30		
2230 - 01 - 001 - 60 - 00 - 02				9	618	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	30
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				10	619	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				11	620	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				12	621	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				13	622	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				8	617	08-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
					1248	
					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				20	2947	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				20		
					37520	37500
					NET DED:-	20
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				19	2945	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				5		
					9380	9375
					NET DED:-	5
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				18	2944	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				30		
					58032	58002
					NET DED:-	30
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02				22	2951	26-FEB-21
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00				30		
					62900	62870
					NET DED:-	30
					DDO CODE:-	210001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01 7 <=====Deduction Classification=====>	1453	16-FEB-21		1272869	1123040	
				NET DED:-	149829	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	4900					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	64000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	78714					
8658 - 00 - 123 - 00 - 00 - 00	90					
2029 - 00 - 001 - 00 - 44 - 01 3 <=====Deduction Classification=====>	233	02-FEB-21		67898	67878	
				NET DED:-	20	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2029 - 00 - 001 - 00 - 44 - 01 1 <=====Deduction Classification=====>	55	01-FEB-21		3730		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 2 <=====Deduction Classification=====>	56	01-FEB-21		41540	41520	
				NET DED:-	20	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2029 - 00 - 001 - 00 - 44 - 13 11 <=====Deduction Classification=====>	2748	25-FEB-21		4770		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 5 <=====Deduction Classification=====>	988	11-FEB-21		74856		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 6 <=====Deduction Classification=====>	1452	16-FEB-21		664533	562395	
				NET DED:-	102138	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	2350					
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	64200					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	33088					

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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 - 01 4 <====Deduction Classification====>	4	1009	11-FEB-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 10 <====Deduction Classification====>	10	2747	25-FEB-21	27341	27336	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 9 <====Deduction Classification====>	9	2746	25-FEB-21	3938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 8 <====Deduction Classification====>	8	2745	25-FEB-21	24793	24783	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 85 <====Deduction Classification====>	85	1454	16-FEB-21	1136684	1011947	
			Deduction Amount	NET DED:-	124737	
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		82737				
2052 - 00 - 090 - 23 - 00 - 01 187 <====Deduction Classification====>	187	2744	25-FEB-21	29375	29370	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 186 <====Deduction Classification====>	186	2743	25-FEB-21	78223	78218	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 185 <====Deduction Classification====>	185	2742	25-FEB-21	59625	59610	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 94 <====Deduction Classification====>	94	1512	17-FEB-21	103024	51759	
			Deduction Amount	NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2052 - 00 - 090 - 23 - 00 - 01	9	54	01-FEB-21	40315	40305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	86	1455	16-FEB-21	3816512	2998012	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	818500	
0028 - 00 - 107 - 00 - 00 - 00		10525		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		679400				
8011 - 00 - 107 - 00 - 00 - 00		2910				
8342 - 00 - 117 - 01 - 02 - 00		108925				
2052 - 00 - 090 - 23 - 00 - 13	190	3036	26-FEB-21	3000	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	189	3034	26-FEB-21	7241	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7241	
0801 - 01 - 800 - 01 - 00 - 00		7241		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	21	219	02-FEB-21	4500	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	66	989	11-FEB-21	10600	10595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	2	53	01-FEB-21	17319	17314	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02	3	1456	16-FEB-21	197338	196653	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00		650		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		35				

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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
2245 - 80 - 001 - 60 - 00 - 02		1	52	01-FEB-21	42000	41980
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13		4	3035	26-FEB-21	4500	0
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-	220001
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 - 001 - 00 - 44 - 50		9	1125	18-FEB-21	142543	132317
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10226
0040 - 00 - 110 - 00 - 00 - 00				9276	DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00				5		
0045 - 00 - 112 - 02 - 00 - 00				945		
2029 - 00 - 001 - 00 - 44 - 50		11	1128	18-FEB-21	1226044	1226039
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01		5	276	05-FEB-21	130460	130455
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01		6	277	05-FEB-21	272833	272723
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 01		10	1127	18-FEB-21	225000	224995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		12	1475	24-FEB-21	14240	14235
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220204
2029 - 00 - 101 - 60 - 45 - 13		14	1479	24-FEB-21	9613	9608
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	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	
2029 - 00 - 101 - 60 - 45 - 13 4 <====Deduction Classification====>	262	04-FEB-21		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 3 <====Deduction Classification====>	110	02-FEB-21		7788	7783	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 2 <====Deduction Classification====>	109	02-FEB-21		43070	43065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 8 <====Deduction Classification====>	348	08-FEB-21		34604	34599	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 7 <====Deduction Classification====>	347	08-FEB-21		131539	131534	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 1 <====Deduction Classification====>	108	02-FEB-21		29199	29194	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 13 <====Deduction Classification====>	1478	24-FEB-21		14823	14818	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 24 <====Deduction Classification====>	1126	18-FEB-21		50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 19 <====Deduction Classification====>	1120	18-FEB-21		3863819	3190946	
			Deduction Amount	NET DED:-	672873	
0028 - 00 - 107 - 00 - 00 - 00	12500			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	370					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	2650					
8009 - 01 - 101 - 00 - 00 - 00	388000					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	133273					
8658 - 00 - 112 - 00 - 00 - 00	125800					
8658 - 00 - 123 - 00 - 00 - 00	240					

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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 2 <====Deduction Classification====>	112	02-FEB-21		7713	7708	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 18 <====Deduction Classification====>	1119	18-FEB-21		3112704	2778500	
			Deduction Amount	NET DED:-	334204	
0028 - 00 - 107 - 00 - 00 - 00	12350			DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00	315					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	750					
8009 - 01 - 101 - 00 - 00 - 00	107700					
8011 - 00 - 107 - 00 - 00 - 00	1860					
8342 - 00 - 117 - 01 - 02 - 00	209229					
2053 - 00 - 093 - 00 - 45 - 01 1 <====Deduction Classification====>	111	02-FEB-21		7360	7355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 9 <====Deduction Classification====>	654	11-FEB-21		49978	49973	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 30 <====Deduction Classification====>	1473	24-FEB-21		5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 31 <====Deduction Classification====>	1474	24-FEB-21		39125	39120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 7 <====Deduction Classification====>	349	08-FEB-21		151075	151070	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 21 <====Deduction Classification====>	1122	18-FEB-21		10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 34 <====Deduction Classification====>	1480	24-FEB-21		9380	9375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 02 23 <====Deduction Classification====>	1124	18-FEB-21	Deduction Amount	60696	60666	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 20 <====Deduction Classification====>	1121	18-FEB-21	Deduction Amount	99675	99630	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 22 <====Deduction Classification====>	1123	18-FEB-21	Deduction Amount	51464	51229	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00	30					
2053 - 00 - 093 - 00 - 45 - 11 33 <====Deduction Classification====>	1477	24-FEB-21	Deduction Amount	34407	34402	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 8 <====Deduction Classification====>	502	09-FEB-21	Deduction Amount	4096	0	
0801 - 01 - 800 - 01 - 00 - 00	4096			NET DED:-	4096	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 71 32 <====Deduction Classification====>	1476	24-FEB-21	Deduction Amount	116310	116265	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 50 - 01 3 <====Deduction Classification====>	97	02-FEB-21	Deduction Amount	13966	13961	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 6 <====Deduction Classification====>	330	08-FEB-21	Deduction Amount	3273		
				NET DED:-		
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 01 5 <====Deduction Classification====>	329	08-FEB-21	Deduction Amount	47000	46995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 50 - 13 4 <====Deduction Classification====>	328	08-FEB-21	Deduction Amount	23685	23680	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220218	
2053 - 00 - 094 - 60 - 51 - 01 13 <====Deduction Classification====>	1020	17-FEB-21	Deduction Amount	28280	28270	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				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 - 01 17 <====Deduction Classification====>	17	914	17-FEB-21	1138676	980127	
Deduction Amount				NET DED:-	158549	
				DDO CODE:-	220211	
0028 - 00 - 107 - 00 - 00 - 00		4075				
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		64126				
8658 - 00 - 112 - 00 - 00 - 00		313				
2053 - 00 - 094 - 60 - 51 - 02 15 <====Deduction Classification====>	15	912	17-FEB-21	18760	18750	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		10				
2053 - 00 - 094 - 60 - 51 - 02 16 <====Deduction Classification====>	16	913	17-FEB-21	50175	50150	
Deduction Amount				NET DED:-	25	
				DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		25				
2053 - 00 - 094 - 60 - 51 - 02 14 <====Deduction Classification====>	14	911	17-FEB-21	8816	8811	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 51 - 13 27 <====Deduction Classification====>	27	1172	19-FEB-21	4500	0	
Deduction Amount				NET DED:-	4500	
				DDO CODE:-	220211	
0041 - 00 - 102 - 01 - 00 - 00		4500				
2053 - 00 - 094 - 60 - 51 - 13 29 <====Deduction Classification====>	29	1174	19-FEB-21	2900		
Deduction Amount				NET DED:-		
				DDO CODE:-	220211	
2053 - 00 - 094 - 60 - 51 - 13 28 <====Deduction Classification====>	28	1173	19-FEB-21	36649	36644	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220211	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 60 - 01 10 <====Deduction Classification====>	10	1004	17-FEB-21	869300	777428	
Deduction Amount				NET DED:-	91872	
				DDO CODE:-	220219	
0028 - 00 - 107 - 00 - 00 - 00		3200				
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		45000				

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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		555				
8342 - 00 - 117 - 01 - 02 - 00		41032				
2053 - 00 - 094 - 60 - 60 - 01 26	1168	19-FEB-21		96987	96977	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 12	1006	17-FEB-21		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 11	1005	17-FEB-21		74900	74865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220219	
2053 - 00 - 094 - 60 - 60 - 02 25	1167	19-FEB-21		27160	27145	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220219	
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 11 6	1494	22-FEB-21		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 7	1541	23-FEB-21		7650	7645	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 3	1491	22-FEB-21		7875	7870	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 5	1493	22-FEB-21		7000	6995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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	
2029 - 00 - 101 - 60 - 46 - 11 2 <====Deduction Classification====>	1490	22-FEB-21	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 4 <====Deduction Classification====>	1492	22-FEB-21	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 1 <====Deduction Classification====>	1489	22-FEB-21	Deduction Amount	7875	7870	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 64 <====Deduction Classification====>	1539	23-FEB-21	Deduction Amount	636174	579869	
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	56305	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220406	
0216 - 01 - 106 - 02 - 00 - 00	200					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	52565					
2053 - 00 - 093 - 00 - 46 - 01 57 <====Deduction Classification====>	1483	22-FEB-21	Deduction Amount	341080	272413	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	68667	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	220406	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
7610 - 00 - 201 - 60 - 00 - 00	4120					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	17972					
8658 - 00 - 112 - 00 - 00 - 00	10000					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 46 - 01 69 <====Deduction Classification====>	1612	23-FEB-21	Deduction Amount	342529	293626	
0028 - 00 - 107 - 00 - 00 - 00	950			NET DED:-	48903	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	220406	
8009 - 01 - 101 - 00 - 00 - 00	45000					

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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						2703				
2053 - 00 - 093 - 00 - 46 - 01 70						1613	23-FEB-21	495676	432326	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	63350	
0028 - 00 - 107 - 00 - 00 - 00						1800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00						50				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						28500				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						31250				
2053 - 00 - 093 - 00 - 46 - 01 8						316	03-FEB-21	35000	34980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 12						510	09-FEB-21	43750	43725	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 65						1540	23-FEB-21	725261	575647	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	149614	
0028 - 00 - 107 - 00 - 00 - 00						2325		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						144500				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						2399				
2053 - 00 - 093 - 00 - 46 - 01 2						119	02-FEB-21	3882		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 56						1482	22-FEB-21	2055		
<=====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 - 01 66 <====Deduction Classification====>	66	1542	23-FEB-21	72777	68312	
			Deduction Amount	NET DED:-	4465	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3200				
8011 - 00 - 107 - 00 - 00 - 00		60				
2053 - 00 - 093 - 00 - 46 - 02 11 <====Deduction Classification====>	11	393	05-FEB-21	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 9 <====Deduction Classification====>	9	389	05-FEB-21	20057	20047	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 10 <====Deduction Classification====>	10	390	05-FEB-21	29016	29001	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 68 <====Deduction Classification====>	68	1555	23-FEB-21	7620	7615	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 46 <====Deduction Classification====>	46	1312	18-FEB-21	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 59 <====Deduction Classification====>	59	1485	22-FEB-21	2625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 58 <====Deduction Classification====>	58	1484	22-FEB-21	5150	5145	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 62 <====Deduction Classification====>	62	1488	22-FEB-21	900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 61 <====Deduction Classification====>	61	1487	22-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 11 60 <====Deduction Classification====>	1486	22-FEB-21	Deduction Amount	2450	NET DED:-	
				DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 11 45 <====Deduction Classification====>	1311	18-FEB-21	Deduction Amount	2400	NET DED:-	
				DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 43 <====Deduction Classification====>	1239	18-FEB-21	Deduction Amount	4500	NET DED:-	0
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 47 <====Deduction Classification====>	1343	19-FEB-21	Deduction Amount	8890	NET DED:-	8885
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 48 <====Deduction Classification====>	1344	19-FEB-21	Deduction Amount	2480	NET DED:-	
				DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 49 <====Deduction Classification====>	1347	19-FEB-21	Deduction Amount	4800	NET DED:-	
				DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 50 <====Deduction Classification====>	1348	19-FEB-21	Deduction Amount	3100	NET DED:-	
				DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 63 <====Deduction Classification====>	1522	22-FEB-21	Deduction Amount	47371	NET DED:-	47351
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 67 <====Deduction Classification====>	1543	23-FEB-21	Deduction Amount	5050	NET DED:-	5045
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 24 <====Deduction Classification====>	878	16-FEB-21	Deduction Amount	23706	NET DED:-	23701
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220406
2053 - 00 - 093 - 00 - 46 - 13 35 <====Deduction Classification====>	970	17-FEB-21	Deduction Amount	8056	NET DED:-	8051
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		220406
2053 - 00 - 094 - 60 - 52 - 01 26 <====Deduction Classification====>	1041	17-FEB-21	Deduction Amount	1732483	NET DED:-	1547383
0028 - 00 - 107 - 00 - 00 - 00	6375			DDO CODE:-		220417

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22 Land Revenue and Disaster Management										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						180				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						101500				
8011 - 00 - 107 - 00 - 00 - 00						1030				
8342 - 00 - 117 - 01 - 02 - 00						73565				
2053 - 00 - 094 - 60 - 52 - 01 29<=====Deduction Classification=====>						1044	17-FEB-21	8750	8745	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 01 15<=====Deduction Classification=====>						567	10-FEB-21	44000	43995	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 28<=====Deduction Classification=====>						1043	17-FEB-21	20057	20047	
						Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 02 27<=====Deduction Classification=====>						1042	17-FEB-21	41175	41155	
						Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 31<=====Deduction Classification=====>						1046	17-FEB-21	4450		
						Deduction	Amount	NET DED:-		
								DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 34<=====Deduction Classification=====>						1049	17-FEB-21	5420	5415	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 32<=====Deduction Classification=====>						1047	17-FEB-21	3900		
						Deduction	Amount	NET DED:-		
								DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 30<=====Deduction Classification=====>						1045	17-FEB-21	6726	6721	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 11 33<=====Deduction Classification=====>						1048	17-FEB-21	5254	5249	
						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	220417	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 52 - 13 40 <====Deduction Classification====>	40	1209	18-FEB-21	37444	37439	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 41 <====Deduction Classification====>	41	1210	18-FEB-21	10657	10652	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 39 <====Deduction Classification====>	39	980	17-FEB-21	19080	19075	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 1 <====Deduction Classification====>	1	52	01-FEB-21	262	0	
Deduction Amount				NET DED:-	262	
0801 - 01 - 800 - 01 - 00 - 00		262		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 42 <====Deduction Classification====>	42	1211	18-FEB-21	11522	11517	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 52 - 13 44 <====Deduction Classification====>	44	1266	18-FEB-21	12390	12385	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220417	
2053 - 00 - 094 - 60 - 63 - 01 74 <====Deduction Classification====>	74	1694	25-FEB-21	713648	635631	
Deduction Amount				NET DED:-	78017	
0028 - 00 - 107 - 00 - 00 - 00		2625		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		42762				
2053 - 00 - 094 - 60 - 63 - 01 20 <====Deduction Classification====>	20	859	16-FEB-21	76137	76132	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 19 <====Deduction Classification====>	19	858	16-FEB-21	29264	29259	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 18 <====Deduction Classification====>	18	857	16-FEB-21	875		
Deduction Amount				NET DED:-		
				DDO CODE:-	220413	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 01 73 <====Deduction Classification====>	1693	25-FEB-21	Deduction Amount	9750	9745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 01 72 <====Deduction Classification====>	1692	25-FEB-21	Deduction Amount	11375	11370	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 71 <====Deduction Classification====>	1691	25-FEB-21	Deduction Amount	56225	56200	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 21 <====Deduction Classification====>	869	16-FEB-21	Deduction Amount	5800	5795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11 22 <====Deduction Classification====>	870	16-FEB-21	Deduction Amount	7700	7695	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 23 <====Deduction Classification====>	871	16-FEB-21	Deduction Amount	4945		
				NET DED:-		
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 75 <====Deduction Classification====>	1695	25-FEB-21	Deduction Amount	2250	2245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 76 <====Deduction Classification====>	1696	25-FEB-21	Deduction Amount	11842	11837	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 25 <====Deduction Classification====>	879	16-FEB-21	Deduction Amount	23850	23845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 17 <====Deduction Classification====>	699	11-FEB-21	Deduction Amount	812575	731178	
0028 - 00 - 107 - 00 - 00 - 00	2875			NET DED:-	81397	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	220412	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	37000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	38867					

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 01 14 <====Deduction Classification====>	14	519	09-FEB-21	10875	10870	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 13 <====Deduction Classification====>	13	518	09-FEB-21	4733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 16 <====Deduction Classification====>	16	698	11-FEB-21	64450	64420	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 52 <====Deduction Classification====>	52	1409	22-FEB-21	3820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 53 <====Deduction Classification====>	53	1410	22-FEB-21	3760		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 51 <====Deduction Classification====>	51	1408	22-FEB-21	4220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 55 <====Deduction Classification====>	55	1412	22-FEB-21	3790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 54 <====Deduction Classification====>	54	1411	22-FEB-21	3390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 4 <====Deduction Classification====>	4	207	02-FEB-21	7252	7247	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 5 <====Deduction Classification====>	5	208	02-FEB-21	12507	12502	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 7 <====Deduction Classification====>	7	210	02-FEB-21	9735	9730	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 11 6 <====Deduction Classification====>	6	209	02-FEB-21	7081	7076	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - West							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 13 3			206	02-FEB-21		11700	11695
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 36			971	17-FEB-21		6220	6215
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 37			972	17-FEB-21		6162	6157
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 38			973	17-FEB-21		9905	9900
<====Deduction Classification====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220412
22 Land Revenue and Disaster Management							
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 1			441	23-FEB-21		793836	655003
<====Deduction Classification====>			Deduction	Amount		NET DED:-	138833
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				109500			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				25073			
2053 - 00 - 093 - 00 - 47 - 01 22			447	23-FEB-21		1771401	1366454
<====Deduction Classification====>			Deduction	Amount		NET DED:-	404947
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00				165			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				1350			
8009 - 01 - 101 - 00 - 00 - 00				346750			
8011 - 00 - 107 - 00 - 00 - 00				1155			

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		43427				
2053 - 00 - 093 - 00 - 47 - 02		2	63	04-FEB-21	10385	10380
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		20	435	23-FEB-21	8736	8731
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		21	445	23-FEB-21	40455	40435
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20				
					NET DED:-	20
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02		24	479	24-FEB-21	42000	41980
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20				
					NET DED:-	20
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		26	560	25-FEB-21	4500	0
<=====Deduction Classification=====>		Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500				
					NET DED:-	4500
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		25	558	25-FEB-21	4500	0
<=====Deduction Classification=====>		Deduction Amount				
0041 - 00 - 102 - 01 - 00 - 00		4500				
					NET DED:-	4500
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		5	66	04-FEB-21	8360	8355
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		3	64	04-FEB-21	8913	8908
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		28	569	25-FEB-21	35150	35145
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		19	361	18-FEB-21	7427	7422
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 13		4	65	04-FEB-21	9740	9735
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
					NET DED:-	5
					DDO CODE:-	220103

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 094 - 60 - 58 - 01 31			592	25-FEB-21		647299
<====Deduction Classification====>			Deduction Amount			557935
0028 - 00 - 107 - 00 - 00 - 00			2250			NET DED:- 89364
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 220109
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			58000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			26559			
2053 - 00 - 094 - 60 - 58 - 02 23			462	23-FEB-21		21725
<====Deduction Classification====>			Deduction Amount			21715
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 220109
2053 - 00 - 094 - 60 - 59 - 01 1			36	03-FEB-21		81500
<====Deduction Classification====>			Deduction Amount			74545
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 6955
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220110
8011 - 00 - 107 - 00 - 00 - 00			35			
8342 - 00 - 117 - 01 - 02 - 00			6505			
2053 - 00 - 094 - 60 - 59 - 01 15			249	15-FEB-21		85351
<====Deduction Classification====>			Deduction Amount			64086
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 21265
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 220110
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2053 - 00 - 094 - 60 - 59 - 01 14			248	15-FEB-21		81500
<====Deduction Classification====>			Deduction Amount			74545
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 6955
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220110
8011 - 00 - 107 - 00 - 00 - 00			35			
8342 - 00 - 117 - 01 - 02 - 00			6505			

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 01 12 <====Deduction Classification====>	12	246	15-FEB-21	8114		
Deduction Amount				NET DED:-		
				DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 13 <====Deduction Classification====>	13	247	15-FEB-21	97133	79808	
Deduction Amount				NET DED:-	17325	
				DDO CODE:-	220110	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		16000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2053 - 00 - 094 - 60 - 59 - 01 11 <====Deduction Classification====>	11	245	15-FEB-21	477777	432545	
Deduction Amount				NET DED:-	45232	
				DDO CODE:-	220110	
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		13500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		29332				
2053 - 00 - 094 - 60 - 59 - 02 30 <====Deduction Classification====>	30	577	25-FEB-21	43450	43430	
Deduction Amount				NET DED:-	20	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		20				
2053 - 00 - 094 - 60 - 59 - 02 29 <====Deduction Classification====>	29	576	25-FEB-21	12000	11995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 59 - 02 27 <====Deduction Classification====>	27	568	25-FEB-21	9380	9375	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 59 - 11 17 <====Deduction Classification====>	17	251	15-FEB-21	8625	8620	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 59 - 11 16 <====Deduction Classification====>	16	250	15-FEB-21	7500	7495	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 59 - 11 18 <====Deduction Classification====>	18	252	15-FEB-21	13500		
Deduction Amount				NET DED:-		
				DDO CODE:-	220110	

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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 - 094 - 60 - 59 - 13 8<====Deduction Classification====>		102	08-FEB-21	18416	18416	0
0801 - 01 - 800 - 01 - 00 - 00		18416		NET DED: -	18416	
0801 - 01 - 800 - 01 - 00 - 00		18416		DDO CODE: -	220110	
2053 - 00 - 094 - 60 - 59 - 13 10<====Deduction Classification====>		99	08-FEB-21	5300	5300	5295
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	220110	
2053 - 00 - 094 - 60 - 59 - 13 9<====Deduction Classification====>		98	08-FEB-21	23183	23183	23178
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	220110	
2053 - 00 - 094 - 60 - 59 - 13 7<====Deduction Classification====>		101	08-FEB-21	2808	2808	
				NET DED: -		
				DDO CODE: -	220110	
2053 - 00 - 094 - 60 - 59 - 13 6<====Deduction Classification====>		100	08-FEB-21	3214	3214	
				NET DED: -		
				DDO CODE: -	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01 21<====Deduction Classification====>		1130	23-FEB-21	1476546	1476546	1051791
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED: -	424755	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE: -	220305	
8009 - 01 - 101 - 00 - 00 - 00		416000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		840				
2029 - 00 - 101 - 60 - 48 - 01 14<====Deduction Classification====>		568	10-FEB-21	26693	26693	26688
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	220305	
2029 - 00 - 101 - 60 - 48 - 01 20<====Deduction Classification====>		1128	23-FEB-21	24250	24250	22210
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED: -	2040	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	220305	

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22 Land Revenue and Disaster Management										
107 Chief Pay and Accounts Officer - South										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0028 - 00 - 107 - 00 - 00 - 00						125				
8011 - 00 - 107 - 00 - 00 - 00						15				
8342 - 00 - 117 - 01 - 02 - 00						1895				
2029 - 00 - 101 - 60 - 48 - 01						19	1127	23-FEB-21	120264	104313
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15951
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-		220305
0028 - 00 - 107 - 00 - 00 - 00						475				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						5371				
2029 - 00 - 101 - 60 - 48 - 01						17	1121	23-FEB-21	27493	27483
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-		220305
2029 - 00 - 101 - 60 - 48 - 01						13	553	10-FEB-21	4693	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-		220305
2029 - 00 - 101 - 60 - 48 - 01						18	1126	23-FEB-21	1104212	1001348
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		102864
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:-		220305
0028 - 00 - 107 - 00 - 00 - 00						4875				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						750				
8011 - 00 - 107 - 00 - 00 - 00						720				
8342 - 00 - 117 - 01 - 02 - 00						94379				
2029 - 00 - 101 - 60 - 48 - 01						1	117	02-FEB-21	151885	151880
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		220305
2029 - 00 - 101 - 60 - 48 - 01						23	1307	24-FEB-21	41500	41495
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 8 <====Deduction Classification====>	397	08-FEB-21	Deduction Amount	132250	132245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 10 <====Deduction Classification====>	407	08-FEB-21	Deduction Amount	34000		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 11 <====Deduction Classification====>	408	08-FEB-21	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 15 <====Deduction Classification====>	577	10-FEB-21	Deduction Amount	32894	32889	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 01 22 <====Deduction Classification====>	1137	23-FEB-21	Deduction Amount	10412	10407	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 2 <====Deduction Classification====>	271	04-FEB-21	Deduction Amount	7815	7810	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 6 <====Deduction Classification====>	275	04-FEB-21	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 5 <====Deduction Classification====>	274	04-FEB-21	Deduction Amount	4560		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 12 <====Deduction Classification====>	530	09-FEB-21	Deduction Amount	1900		
				NET DED:-		
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 9 <====Deduction Classification====>	401	08-FEB-21	Deduction Amount	11660	11655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 16 <====Deduction Classification====>	1038	19-FEB-21	Deduction Amount	9440	9435	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 4 <====Deduction Classification====>	273	04-FEB-21	Deduction Amount	650		
				NET DED:-		
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 13 3 <=====Deduction Classification=====>	272	04-FEB-21	Deduction Amount	775	NET DED:-	
				DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 7 <=====Deduction Classification=====>	277	04-FEB-21	Deduction Amount	9535	9530	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 39 <=====Deduction Classification=====>	1131	23-FEB-21	Deduction Amount	824411	748972	
				NET DED:-	75439	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	3525					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	70059					
2053 - 00 - 093 - 00 - 48 - 01 38 <=====Deduction Classification=====>	1129	23-FEB-21	Deduction Amount	601743	433483	
				NET DED:-	168260	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	1800					
8009 - 01 - 101 - 00 - 00 - 00	165000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	315					
2053 - 00 - 093 - 00 - 48 - 01 37 <=====Deduction Classification=====>	1125	23-FEB-21	Deduction Amount	119231	108776	
				NET DED:-	10455	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	220305	
0028 - 00 - 107 - 00 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	45					
2053 - 00 - 093 - 00 - 48 - 02 42 <=====Deduction Classification=====>	1395	24-FEB-21	Deduction Amount	64500	64475	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 10 <=====Deduction Classification=====>	89	02-FEB-21	Deduction Amount	98578	98488	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	220305	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 18 <====Deduction Classification====>	383	05-FEB-21		3000	0	
			Deduction Amount	NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 32 <====Deduction Classification====>	657	15-FEB-21		322676	322671	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 31 <====Deduction Classification====>	656	15-FEB-21		18644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 9 <====Deduction Classification====>	88	02-FEB-21		51150	51125	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 11 <====Deduction Classification====>	276	04-FEB-21		3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 15 <====Deduction Classification====>	371	05-FEB-21		4540	0	
			Deduction Amount	NET DED:-	4540	
0801 - 01 - 800 - 01 - 00 - 00	4540			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 8 <====Deduction Classification====>	154	02-FEB-21		2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71 7 <====Deduction Classification====>	153	02-FEB-21		3879		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 48 <====Deduction Classification====>	1411	24-FEB-21		474033	429321	
			Deduction Amount	NET DED:-	44712	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	220316	
0028 - 00 - 107 - 00 - 00 - 00	2100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	41052					
2053 - 00 - 094 - 60 - 57 - 01 47 <====Deduction Classification====>	1410	24-FEB-21		864586	743411	
			Deduction Amount	NET DED:-	121175	
0030 - 02 - 102 - 00 - 00 - 00	55			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	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		2200				
8009 - 01 - 101 - 00 - 00 - 00		116500				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		420				
2053 - 00 - 094 - 60 - 57 - 01 27		636	11-FEB-21	7464	7459	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 45		1408	24-FEB-21	3000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 46		1409	24-FEB-21	8816	8811	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 44		1407	24-FEB-21	65225	65195	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 49		1585	26-FEB-21	54000	53970	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 26		580	10-FEB-21	6710	6705	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 14		327	05-FEB-21	11100	11095	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 29		638	11-FEB-21	4500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 12		302	04-FEB-21	11100	11095	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 13		303	04-FEB-21	76573	76568	
<=====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 - 13 30 <====Deduction Classification====>	648	11-FEB-21		1950	0	
			Deduction Amount	NET DED:-	1950	
0801 - 01 - 800 - 01 - 00 - 00	1950			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 28 <====Deduction Classification====>	637	11-FEB-21		2320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 33 <====Deduction Classification====>	683	15-FEB-21		43425	40683	
			Deduction Amount	NET DED:-	2742	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	220314	
8342 - 00 - 117 - 01 - 02 - 00	2722					
2053 - 00 - 094 - 60 - 61 - 02 21 <====Deduction Classification====>	539	09-FEB-21		9752	9747	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 20 <====Deduction Classification====>	538	09-FEB-21		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 22 <====Deduction Classification====>	540	09-FEB-21		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 1 <====Deduction Classification====>	22	01-FEB-21		9795	9790	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 11 2 <====Deduction Classification====>	23	01-FEB-21		6913	6908	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 19 <====Deduction Classification====>	517	09-FEB-21		8630	8625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 23 <====Deduction Classification====>	547	09-FEB-21		1080	0	
			Deduction Amount	NET DED:-	1080	
0215 - 01 - 103 - 00 - 00 - 00	1080			DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 3 <====Deduction Classification====>	24	01-FEB-21		7630	7625	
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 13 4 <====Deduction Classification====>	25	01-FEB-21	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 5 <====Deduction Classification====>	26	01-FEB-21	Deduction Amount	6250	6245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 6 <====Deduction Classification====>	27	01-FEB-21	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 24 <====Deduction Classification====>	548	09-FEB-21	Deduction Amount	2480	0	
0801 - 01 - 800 - 01 - 00 - 00	2480			NET DED:-	2480	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 34 <====Deduction Classification====>	684	15-FEB-21	Deduction Amount	23302	23292	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 40 <====Deduction Classification====>	1387	24-FEB-21	Deduction Amount	939852	845598	
0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	94254	
0028 - 00 - 107 - 00 - 00 - 00	3400			DDO CODE:-	220315	
8009 - 01 - 101 - 00 - 00 - 00	38000					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	49829					
2053 - 00 - 094 - 60 - 62 - 02 50 <====Deduction Classification====>	1623	26-FEB-21	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 41 <====Deduction Classification====>	1394	24-FEB-21	Deduction Amount	32225	32210	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 36 <====Deduction Classification====>	988	19-FEB-21	Deduction Amount	3685		
				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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 02			43	1396	24-FEB-21	17632	17622
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02			35	968	19-FEB-21	10385	10380
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13			17	377	05-FEB-21	5300	5295
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13			16	376	05-FEB-21	1800	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13			25	565	10-FEB-21	23250	23240
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	220315
23 Law							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 24 - 44 - 01			162	2239	22-FEB-21	1598163	1339304
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	258859
0028 - 00 - 107 - 00 - 00 - 00				4225		DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00				110			
0070 - 60 - 800 - 03 - 00 - 00				6000			
0216 - 01 - 106 - 02 - 00 - 00				1150			
8009 - 01 - 101 - 00 - 00 - 00				182000			
8011 - 00 - 107 - 00 - 00 - 00				1140			
8342 - 00 - 117 - 01 - 02 - 00				64234			
2052 - 00 - 090 - 24 - 44 - 01			76	1362	16-FEB-21	7469	7464
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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 - 02 <====Deduction Classification====>	163	2240	22-FEB-21	117931	117586	
			Deduction Amount	NET DED:-	345	
0028 - 00 - 107 - 00 - 00 - 00		325		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2052 - 00 - 090 - 24 - 44 - 02 <====Deduction Classification====>	164	2242	22-FEB-21	22321	22316	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	27	327	03-FEB-21	37170	37165	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	160	2237	22-FEB-21	13123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	148	1941	19-FEB-21	62061	62056	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	75	1361	16-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	74	1360	16-FEB-21	33974		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <====Deduction Classification====>	149	1942	19-FEB-21	30898	30893	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 50 <====Deduction Classification====>	87	1458	16-FEB-21	201270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 50 <====Deduction Classification====>	161	2238	22-FEB-21	300000	299995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001	

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24 Legislature						
36 Sikkim Legislative Assembly						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 61 - 00 - 71 73	80	23-FEB-21		940000	939995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 00 - 73 48	48	17-FEB-21		300000	299995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01 49	49	18-FEB-21		3025000	3008510	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16490	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	2400					
2011 - 02 - 101 - 62 - 00 - 50 13	20	15-FEB-21		20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 70	70	19-FEB-21		49200	49190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 50 59	59	19-FEB-21		20000	19995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 47	47	17-FEB-21		0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 52	52	19-FEB-21		2721269	2197379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	523890	
0028 - 00 - 107 - 00 - 00 - 00	9200			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	230					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	512500					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8658 - 00 - 123 - 00 - 00 - 00	30					
2011 - 02 - 103 - 63 - 00 - 01 39	8	15-FEB-21		63619	63614	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 66 <====Deduction Classification====>	66	66	19-FEB-21	28046	28041	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 79 <====Deduction Classification====>	86	86	25-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 72 <====Deduction Classification====>	79	79	22-FEB-21	13038	13033	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 6 <====Deduction Classification====>	14	14	15-FEB-21	967		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 7 <====Deduction Classification====>	15	15	15-FEB-21	1257		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 8 <====Deduction Classification====>	16	16	15-FEB-21	2442		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 9 <====Deduction Classification====>	17	17	15-FEB-21	1125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 10 <====Deduction Classification====>	18	18	15-FEB-21	1644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 11 <====Deduction Classification====>	19	19	15-FEB-21	1047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 12 <====Deduction Classification====>	2	2	15-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 26 <====Deduction Classification====>	32	32	15-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 27 <====Deduction Classification====>	33	33	15-FEB-21	4383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	

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36 Sikkim Legislative Assembly						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01	28	34	15-FEB-21	2500		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	29	35	15-FEB-21	8939	8934	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	46	46	17-FEB-21	5956		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01	53	53	19-FEB-21	2503719	1842104	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	661615	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00				5000		
0030 - 02 - 102 - 00 - 00 - 00				125		
0070 - 60 - 800 - 03 - 00 - 00				21000		
0216 - 01 - 106 - 02 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				628000		
8011 - 00 - 107 - 00 - 00 - 00				2490		
2011 - 02 - 103 - 63 - 00 - 01	54	54	19-FEB-21	111186	109981	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1205	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00				200		
0030 - 02 - 102 - 00 - 00 - 00				5		
0070 - 60 - 800 - 03 - 00 - 00				1000		
2011 - 02 - 103 - 63 - 00 - 01	56	56	19-FEB-21	3053919	2772100	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	281819	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00				12500		
0030 - 02 - 102 - 00 - 00 - 00				400		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8011 - 00 - 107 - 00 - 00 - 00				2220		
8342 - 00 - 117 - 01 - 02 - 00				263484		
8658 - 00 - 123 - 00 - 00 - 00				15		
2011 - 02 - 103 - 63 - 00 - 01	57	57	19-FEB-21	147464	147459	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				5		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 37 <====Deduction Classification====>	6	15-FEB-21	20150	20145		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01 65 <====Deduction Classification====>	65	19-FEB-21	398771	267166		
		Deduction Amount	NET DED:-	131605		
0028 - 00 - 107 - 00 - 00 - 00	1200		DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	38000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8658 - 00 - 112 - 00 - 00 - 00	91150					
2011 - 02 - 103 - 63 - 00 - 01 67 <====Deduction Classification====>	67	19-FEB-21	9602	9597		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01 68 <====Deduction Classification====>	68	19-FEB-21	17434	17429		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 01 38 <====Deduction Classification====>	7	15-FEB-21	7843	7838		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 02 51 <====Deduction Classification====>	51	18-FEB-21	413500	413190		
		Deduction Amount	NET DED:-	310		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00	185					
2011 - 02 - 103 - 63 - 00 - 02 58 <====Deduction Classification====>	58	19-FEB-21	120960	120895		
		Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00	65		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 11 5 <====Deduction Classification====>	13	15-FEB-21	10650	10645		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13 21 <====Deduction Classification====>	28	15-FEB-21	8618	8613		
		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			22	29	15-FEB-21	31413 31408
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			24	30	15-FEB-21	58800 58795
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			30	36	15-FEB-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 - 13			31	37	15-FEB-21	1300 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 1300
0041 - 00 - 102 - 01 - 00 - 00			1300			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			32	38	15-FEB-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			33	39	15-FEB-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			34	4	15-FEB-21	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			35	40	15-FEB-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			42	42	17-FEB-21	20480 20475
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			44	44	17-FEB-21	291387 291367
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			61	61	19-FEB-21	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 13			63	63	19-FEB-21	59400 0
<====Deduction Classification====>			Deduction Amount			NET DED:- 59400
0215 - 01 - 103 - 00 - 00 - 00			59400			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 64	64	19-FEB-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 69	69	19-FEB-21	91840	91825		
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 71	71	19-FEB-21	15224	0		
<====Deduction Classification====> Deduction Amount				NET DED:-	15224	
0801 - 01 - 800 - 01 - 00 - 00	15224			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 74	81	25-FEB-21	18404	18399		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 75	82	25-FEB-21	13519	13514		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 76	83	25-FEB-21	8683	8678		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 77	84	25-FEB-21	29500	29495		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 80	87	26-FEB-21	5527	5522		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 81	88	26-FEB-21	5345	5340		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 82	89	26-FEB-21	302266	302261		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 83	90	26-FEB-21	29942	29937		
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 84	91	26-FEB-21	17324	17319		
<====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
2011 - 02 - 103 - 63 - 00 - 13			87	94	26-FEB-21	26464
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			26464			26464
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			88	95	26-FEB-21	7980
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			7980			7980
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			40	9	15-FEB-21	2800
<====Deduction Classification====>			Deduction Amount			0
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			2	10	15-FEB-21	142926
<====Deduction Classification====>			Deduction Amount			142911
0030 - 02 - 102 - 00 - 00 - 00			15			15
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			25	31	15-FEB-21	10186
<====Deduction Classification====>			Deduction Amount			10181
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			41	41	17-FEB-21	100080
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			100080			100080
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			15	22	15-FEB-21	10824
<====Deduction Classification====>			Deduction Amount			10819
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			19	26	15-FEB-21	1000
<====Deduction Classification====>			Deduction Amount			0
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			85	92	26-FEB-21	496814
<====Deduction Classification====>			Deduction Amount			496809
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			3	11	15-FEB-21	1200
<====Deduction Classification====>			Deduction Amount			0
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			14	21	15-FEB-21	162250
<====Deduction Classification====>			Deduction Amount			162245
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						240901
2011 - 02 - 103 - 63 - 00 - 13			16	23	15-FEB-21	14885
<====Deduction Classification====>			Deduction Amount			14880
0030 - 02 - 102 - 00 - 00 - 00			5			5
						NET DED:-
						DDO CODE:-
						240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13 17	24	15-FEB-21		24007	24002	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 18	25	15-FEB-21		25153	25148	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 20	27	15-FEB-21		5684	5679	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 23	3	15-FEB-21		124867	124862	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 43	43	17-FEB-21		51453	51433	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 36	5	15-FEB-21		167399	167394	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 78	85	25-FEB-21		12758	12753	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 50 1	1	05-FEB-21		12965	12960	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 50	50	18-FEB-21		309756	281336	
<====Deduction Classification====> Deduction Amount				NET DED:-	28420	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	26795					
2011 - 02 - 104 - 63 - 00 - 01 45	45	17-FEB-21		2710		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01 60	60	19-FEB-21		474053	360589	
<====Deduction Classification====> Deduction Amount				NET DED:-	113464	
0028 - 00 - 107 - 00 - 00 - 00	1800			DDO CODE:-	240901	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		11209				
2011 - 02 - 104 - 63 - 00 - 50	62	62	19-FEB-21	1800	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00		1800				
2011 - 02 - 104 - 63 - 00 - 50	4	12	15-FEB-21	10986	10981	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				
2011 - 02 - 104 - 63 - 00 - 50	86	93	26-FEB-21	9420	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00		9420				
2071 - 01 - 111 - 60 - 00 - 04	1	72	22-FEB-21	119625	119580	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45				
2071 - 01 - 111 - 60 - 00 - 04	2	73	22-FEB-21	131625	131580	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45				
2071 - 01 - 111 - 60 - 00 - 04	4	75	22-FEB-21	849000	848790	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		210				
2071 - 01 - 111 - 60 - 00 - 04	5	76	22-FEB-21	754500	754320	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		180				
2071 - 01 - 111 - 60 - 00 - 04	6	77	22-FEB-21	324500	324420	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		80				
2071 - 01 - 111 - 60 - 00 - 04	7	78	22-FEB-21	25500	25490	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		10				

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		96173				
2853 - 02 - 001 - 60 - 00 - 01 8		1569		17-FEB-21		150385
<=====Deduction Classification=====>		Deduction Amount				132783
0028 - 00 - 107 - 00 - 00 - 00		500				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		15				17602
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00		10000				250001
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5967				
2853 - 02 - 001 - 60 - 00 - 01 7		1568		17-FEB-21		39268
<=====Deduction Classification=====>		Deduction Amount				35083
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		5				4185
8009 - 01 - 101 - 00 - 00 - 00		4000				DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00		30				250001
2853 - 02 - 001 - 60 - 00 - 01 9		1570		17-FEB-21		271041
<=====Deduction Classification=====>		Deduction Amount				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		200				76325
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00		1000				250001
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01 13		1997		19-FEB-21		23027
<=====Deduction Classification=====>		Deduction Amount				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		10				10
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 01 14		1998		19-FEB-21		322959
<=====Deduction Classification=====>		Deduction Amount				NET DED:-
0030 - 02 - 102 - 00 - 00 - 00		5				5
						DDO CODE:-
						250001
2853 - 02 - 001 - 60 - 00 - 01 15		2883		26-FEB-21		79000
<=====Deduction Classification=====>		Deduction Amount				NET DED:-
0028 - 00 - 107 - 00 - 00 - 00		125				145
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-
						250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 01 18 <====Deduction Classification====>	18	3085	26-FEB-21	48413	48403	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 12 <====Deduction Classification====>	12	1996	19-FEB-21	16950	16945	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	5	860	10-FEB-21	19504	19494	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	4	859	10-FEB-21	133455	133390	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 3 <====Deduction Classification====>	3	858	10-FEB-21	31450	31435	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 2 <====Deduction Classification====>	2	857	10-FEB-21	79000	78855	
			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 <====Deduction Classification====>	16	2884	26-FEB-21	31450	31435	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 19 <====Deduction Classification====>	19	3086	26-FEB-21	43586	43581	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 1 <====Deduction Classification====>	1	250	03-FEB-21	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 6 <====Deduction Classification====>	6	861	10-FEB-21	18576	18571	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 17 <====Deduction Classification====>	17	3084	26-FEB-21	3031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	250001	

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26 Motor Vehicles						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 60 - 00 - 01 7 <====Deduction Classification=====	1616	17-FEB-21		2471988	2048362	
			Deduction Amount	NET DED:-	423626	
0028 - 00 - 107 - 00 - 00 - 00	7125			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	347500					
8011 - 00 - 107 - 00 - 00 - 00	1280					
8342 - 00 - 117 - 01 - 02 - 00	61026					
2041 - 00 - 101 - 60 - 00 - 01 1 <====Deduction Classification=====	242	03-FEB-21		29875	29860	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 11 <====Deduction Classification=====	2881	26-FEB-21		176320	176220	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 10 <====Deduction Classification=====	2880	26-FEB-21		26208	26193	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 3 <====Deduction Classification=====	244	03-FEB-21		195040	194940	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 2 <====Deduction Classification=====	243	03-FEB-21		29016	29001	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 02 8 <====Deduction Classification=====	1617	17-FEB-21		223000	222785	
			Deduction Amount	NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00	90					
2041 - 00 - 101 - 60 - 00 - 13 9 <====Deduction Classification=====	2134	22-FEB-21		4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 13 5 <====Deduction Classification=====	785	10-FEB-21		389780	389775	
			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 - 13 6 <====Deduction Classification====>	1615	17-FEB-21		10614	10609	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2041 - 00 - 101 - 60 - 00 - 31 4 <====Deduction Classification====>	368	03-FEB-21		400000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 116 <====Deduction Classification====>	1606	17-FEB-21		25000	24995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 24 <====Deduction Classification====>	246	03-FEB-21		94766	94751	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 122 <====Deduction Classification====>	1612	17-FEB-21		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 01 124 <====Deduction Classification====>	1614	17-FEB-21		2542414	2058849	
			Deduction Amount	NET DED:-	483565	
0028 - 00 - 107 - 00 - 00 - 00		7075		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		442700				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		24805				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2052 - 00 - 090 - 27 - 00 - 01 117 <====Deduction Classification====>	1607	17-FEB-21		6652	6647	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 123 <====Deduction Classification====>	1613	17-FEB-21		548850	548660	
			Deduction Amount	NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 23 <====Deduction Classification====>	245	03-FEB-21		141050	140980	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		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 - 02	188	2878	26-FEB-21	127400	127330	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	118	1608	17-FEB-21	6608		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	119	1609	17-FEB-21	124912		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	120	1610	17-FEB-21	18394		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	121	1611	17-FEB-21	10614	10609	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	25	284	03-FEB-21	3000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	45	690	09-FEB-21	87910		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	54	784	10-FEB-21	551816	551811	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	115	1605	17-FEB-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	113	1603	17-FEB-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	111	1601	17-FEB-21	12601		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13	112	1602	17-FEB-21	5640		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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 - 13 73 <=====Deduction Classification=====>	1233	15-FEB-21	7906	260001		
2052 - 00 - 090 - 27 - 00 - 13 114 <=====Deduction Classification=====>	1604	17-FEB-21	4650	260001		
2052 - 00 - 090 - 27 - 00 - 72 71 <=====Deduction Classification=====>	1231	15-FEB-21	500000	260001		
2052 - 00 - 090 - 27 - 00 - 72 70 <=====Deduction Classification=====>	1230	15-FEB-21	500000	260001		
2052 - 00 - 090 - 27 - 00 - 72 72 <=====Deduction Classification=====>	1232	15-FEB-21	500000	260001		
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 64 - 00 - 01 4 <=====Deduction Classification=====>	925	17-FEB-21	707103	601254		
			NET DED:-	105849		
			DDO CODE:-	260404		
0028 - 00 - 107 - 00 - 00 - 00	2175					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	84000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	18194					
2041 - 00 - 101 - 64 - 00 - 02 5 <=====Deduction Classification=====>	926	17-FEB-21	147000	146945		
			NET DED:-	55		
			DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00	55					
2041 - 00 - 101 - 64 - 00 - 02 2 <=====Deduction Classification=====>	922	17-FEB-21	20225	20215		
			NET DED:-	10		
			DDO CODE:-	260404		
0030 - 02 - 102 - 00 - 00 - 00	10					

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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 1 <=====Deduction Classification=====>	489	09-FEB-21	Deduction Amount	29256	29241	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 6 <=====Deduction Classification=====>	1680	24-FEB-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02 3 <=====Deduction Classification=====>	923	17-FEB-21	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 62 - 00 - 01 7 <=====Deduction Classification=====>	554	25-FEB-21	Deduction Amount	17538	17533	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 5 <=====Deduction Classification=====>	434	23-FEB-21	Deduction Amount	8411	8406	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 01 2 <=====Deduction Classification=====>	422	23-FEB-21	Deduction Amount	9416	8585	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	831	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	260103	
8342 - 00 - 117 - 01 - 02 - 00	796					
2041 - 00 - 101 - 62 - 00 - 01 3 <=====Deduction Classification=====>	423	23-FEB-21	Deduction Amount	260876	212960	
0028 - 00 - 107 - 00 - 00 - 00	825			NET DED:-	47916	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	38000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	7886					

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 62 - 00 - 02 4 <====Deduction Classification====>	424	23-FEB-21	Deduction Amount	8816	8811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 02 1 <====Deduction Classification====>	421	23-FEB-21	Deduction Amount	49500	49480	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 6 <====Deduction Classification====>	553	25-FEB-21	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 62 - 00 - 13 8 <====Deduction Classification====>	555	25-FEB-21	Deduction Amount	12583	0	
0801 - 01 - 800 - 01 - 00 - 00	12583			NET DED:-	12583	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 63 - 00 - 02 8 <====Deduction Classification====>	762	16-FEB-21	Deduction Amount	68264	68229	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 7 <====Deduction Classification====>	761	16-FEB-21	Deduction Amount	40455	40435	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 02 9 <====Deduction Classification====>	983	19-FEB-21	Deduction Amount	179900	179820	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 3 <====Deduction Classification====>	306	04-FEB-21	Deduction Amount	11695	11690	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 4 <====Deduction Classification====>	307	04-FEB-21	Deduction Amount	18115	18110	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 11 6 <====Deduction Classification====>	309	04-FEB-21	Deduction Amount	8660	8655	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	260302	

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 63 - 00 - 11 1 <=====Deduction Classification=====>	79	01-FEB-21	2490	NET DED:-	260302	
				DDO CODE:-		
2041 - 00 - 101 - 63 - 00 - 13 2 <=====Deduction Classification=====>	305	04-FEB-21	6800	NET DED:-	6795	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
2041 - 00 - 101 - 63 - 00 - 13 5 <=====Deduction Classification=====>	308	04-FEB-21	8976	NET DED:-	8971	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	260302	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 02 75 <=====Deduction Classification=====>	2253	22-FEB-21	1899025	NET DED:-	1890230	
				DDO CODE:-	8795	
0028 - 00 - 107 - 00 - 00 - 00			7600	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00			195			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2014 - 00 - 114 - 24 - 60 - 13 51 <=====Deduction Classification=====>	1556	17-FEB-21	11843	NET DED:-	0	
				DDO CODE:-	11843	
0801 - 01 - 800 - 01 - 00 - 00			11843	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 52 <=====Deduction Classification=====>	1846	18-FEB-21	21501	NET DED:-	21496	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 41 <=====Deduction Classification=====>	1373	16-FEB-21	4130	NET DED:-		
				DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 40 <=====Deduction Classification=====>	1371	16-FEB-21	13300	NET DED:-	13295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13 42 <=====Deduction Classification=====>	1457	16-FEB-21	32986	NET DED:-	32981	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13 39 <=====Deduction Classification=====>	39	1369	16-FEB-21	32805		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 167 <=====Deduction Classification=====>	167	2250	22-FEB-21	1097833	881606	
Deduction Amount				NET DED:-	216227	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		36270				
8658 - 00 - 112 - 00 - 00 - 00		17252				
2052 - 00 - 090 - 31 - 00 - 01 145 <=====Deduction Classification=====>	145	1849	18-FEB-21	2500		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 83 <=====Deduction Classification=====>	83	1376	16-FEB-21	38000	37995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 31 - 00 - 01 82 <=====Deduction Classification=====>	82	1375	16-FEB-21	12282	12277	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 31 - 00 - 01 146 <=====Deduction Classification=====>	146	1850	18-FEB-21	3100		
Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02 166 <=====Deduction Classification=====>	166	2249	22-FEB-21	219862	218177	
Deduction Amount				NET DED:-	1685	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00		650				
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 31 - 00 - 13 80 <=====Deduction Classification=====>	80	1366	16-FEB-21	9975	9970	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 13 81 <====Deduction Classification====>	1368	16-FEB-21	Deduction Amount	28654	28649	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 79 <====Deduction Classification====>	1365	16-FEB-21	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 78 <====Deduction Classification====>	1364	16-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 77 <====Deduction Classification====>	1363	16-FEB-21	Deduction Amount	490		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13 144 <====Deduction Classification====>	1848	18-FEB-21	Deduction Amount	606370	606365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 147 <====Deduction Classification====>	1851	18-FEB-21	Deduction Amount	1875		
				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01 168 <====Deduction Classification====>	2251	22-FEB-21	Deduction Amount	104425	95385	
0028 - 00 - 107 - 00 - 00 - 00	525			NET DED:-	9040	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8435					
2052 - 00 - 090 - 31 - 61 - 01 169 <====Deduction Classification====>	2252	22-FEB-21	Deduction Amount	591742	486110	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	105632	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	270001	
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	12892					
8658 - 00 - 112 - 00 - 00 - 00	8420					
2052 - 00 - 090 - 31 - 61 - 02 165 <====Deduction Classification====>	2246	22-FEB-21	Deduction Amount	4000		
				NET DED:-		
				DDO CODE:-	270001	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 13	143	1847	18-FEB-21	132762	132757	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13	84	1411	16-FEB-21	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31	53	1147	15-FEB-21	53481	53476	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	52	1145	15-FEB-21	31970	31965	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	51	1142	15-FEB-21	4236		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	54	1148	15-FEB-21	11677	11672	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	90	2566	25-FEB-21	77160	77155	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	89	2565	25-FEB-21	16650	16645	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	85	2364	23-FEB-21	7041	7036	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	56	1150	15-FEB-21	785450	703040	
<====Deduction Classification====> Deduction Amount				NET DED:-	82410	
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		80000				
2070 - 00 - 001 - 63 - 44 - 31	55	1149	15-FEB-21	456040	401423	
<====Deduction Classification====> Deduction Amount				NET DED:-	54617	
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			65			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			33157			
8658 - 00 - 112 - 00 - 00 - 00			1000			
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 1		145	01-FEB-21		362733	360323
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2410
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE: -	270003
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2062 - 00 - 103 - 62 - 44 - 01 57		1381	16-FEB-21		11166	11161
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	270003
2062 - 00 - 103 - 62 - 44 - 01 32		372	03-FEB-21		24369	24364
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	270003
2062 - 00 - 103 - 62 - 44 - 01 65		1853	18-FEB-21		2196869	1952648
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	244221
0028 - 00 - 107 - 00 - 00 - 00			6125		DDO CODE: -	270003
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			175000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			54236			
2062 - 00 - 103 - 62 - 44 - 01 58		1384	16-FEB-21		68637	68632
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	270003

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 01 64 <====Deduction Classification====>	64	1852	18-FEB-21	362733	360323	
Deduction Amount				NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00						
0070 - 60 - 800 - 03 - 00 - 00						
2062 - 00 - 103 - 62 - 44 - 01 31 <====Deduction Classification====>	31	371	03-FEB-21	2585	270003	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2062 - 00 - 103 - 62 - 44 - 01 30 <====Deduction Classification====>	30	370	03-FEB-21	35462	35452	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01 72 <====Deduction Classification====>	72	2181	22-FEB-21	5004	4999	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 74 <====Deduction Classification====>	74	2183	22-FEB-21	88256	88206	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 73 <====Deduction Classification====>	73	2182	22-FEB-21	8736	8731	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 28 <====Deduction Classification====>	28	364	03-FEB-21	1800	0	
Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 29 <====Deduction Classification====>	29	369	03-FEB-21	64084	270003	
Deduction Amount				NET DED:-		
				DDO CODE:-		
2062 - 00 - 103 - 62 - 44 - 13 69 <====Deduction Classification====>	69	2004	19-FEB-21	17920	17915	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 27 <====Deduction Classification====>	27	363	03-FEB-21	1800	0	
Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13 71 <====Deduction Classification====>	71	2180	22-FEB-21	12000	11995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	270003	

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27 Parliamentary Affairs							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 13 68<====Deduction Classification====>			2003	19-FEB-21	Deduction Amount	17920	17915
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 67<====Deduction Classification====>			2002	19-FEB-21	Deduction Amount	26586	26581
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 66<====Deduction Classification====>			2001	19-FEB-21	Deduction Amount	21371	21366
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 70<====Deduction Classification====>			2179	22-FEB-21	Deduction Amount	25190	25185
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 60<====Deduction Classification====>			1387	16-FEB-21	Deduction Amount	26772	26767
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 59<====Deduction Classification====>			1385	16-FEB-21	Deduction Amount	33776	33771
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	270003
2062 - 00 - 103 - 62 - 44 - 13 61<====Deduction Classification====>			1459	16-FEB-21	Deduction Amount	32297	
						NET DED:-	
						DDO CODE:-	270003
28 Department of Personnel							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 29 - 00 - 01 31<====Deduction Classification====>			340	03-FEB-21	Deduction Amount	2500	
						NET DED:-	
						DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 173<====Deduction Classification====>			2421	23-FEB-21	Deduction Amount	2125	
						NET DED:-	
						DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01 175<====Deduction Classification====>			2572	25-FEB-21	Deduction Amount	3356	
						NET DED:-	
						DDO CODE:-	280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01	176	2573	25-FEB-21	19548	19543	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	29	338	03-FEB-21	12819	2754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10065	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2052 - 00 - 090 - 29 - 00 - 01	130	1716	18-FEB-21	4096089	3349323	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	746766	
0028 - 00 - 107 - 00 - 00 - 00		13100		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		350				
0070 - 60 - 800 - 03 - 00 - 00		14000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		584500				
8011 - 00 - 107 - 00 - 00 - 00		2895				
8342 - 00 - 117 - 01 - 02 - 00		122171				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2052 - 00 - 090 - 29 - 00 - 01	30	339	03-FEB-21	56587	56582	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	126	1712	18-FEB-21	108640	108580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	127	1713	18-FEB-21	8736	8731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	128	1714	18-FEB-21	64500	64470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	129	1715	18-FEB-21	26500	26370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	131	1717	18-FEB-21	69725	69695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	151	1984	19-FEB-21	2760		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	28	337	03-FEB-21	107853		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	89	1474	16-FEB-21	59423	59418	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	90	1476	16-FEB-21	56443	56438	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	57	888	11-FEB-21	358397	358392	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	32	341	03-FEB-21	263654	263649	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	174	2422	23-FEB-21	9970	9965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	172	2420	23-FEB-21	5219		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	159	2201	22-FEB-21	1220		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	158	2200	22-FEB-21	37878	37873	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	152	1985	19-FEB-21	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 13				150	1983	19-FEB-21	110000	99000	
<====Deduction Classification====>				Deduction Amount			NET DED:-	11000	
8658 - 00 - 112 - 00 - 00 - 00				11000			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				134	1720	18-FEB-21	27136	27131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				133	1719	18-FEB-21	287840	287835	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				132	1718	18-FEB-21	12262	12257	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				93	1479	16-FEB-21	7755	7750	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				91	1477	16-FEB-21	19477	19472	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				88	1472	16-FEB-21	9580		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 26				92	1478	16-FEB-21	110880	110875	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01				154	2162	22-FEB-21	747950	744040	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3910	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				3500					
2052 - 00 - 090 - 45 - 00 - 01				155	2163	22-FEB-21	1187818	1029219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	158599	
0028 - 00 - 107 - 00 - 00 - 00				3500			DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				2000					
0216 - 01 - 106 - 02 - 00 - 00				250					

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00						117200					
8011 - 00 - 107 - 00 - 00 - 00						630					
8342 - 00 - 117 - 01 - 02 - 00						31603					
8658 - 00 - 112 - 00 - 00 - 00						3316					
2052 - 00 - 090 - 45 - 00 - 02						157	2165	22-FEB-21	160		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02						156	2164	22-FEB-21	81172	81127	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00						45				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02						153	2161	22-FEB-21	36225	36210	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15				DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 13						171	2269	22-FEB-21	4500	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500				DDO CODE:-	280003
2052 - 00 - 090 - 46 - 00 - 01						178	2654	25-FEB-21	461582	417659	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	43923	
0028 - 00 - 107 - 00 - 00 - 00						1200				DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00						35					
0070 - 60 - 800 - 03 - 00 - 00						2000					
8009 - 01 - 101 - 00 - 00 - 00						33500					
8011 - 00 - 107 - 00 - 00 - 00						285					
8342 - 00 - 117 - 01 - 02 - 00						6903					
2052 - 00 - 090 - 46 - 00 - 02						177	2653	25-FEB-21	20770	20760	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02						179	2655	25-FEB-21	12000	11995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	280004
2070 - 00 - 003 - 30 - 00 - 40						92	2652	25-FEB-21	165640	145264	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20376	
8658 - 00 - 112 - 00 - 00 - 00						4000				DDO CODE:-	280002

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 123 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13526				
2070 - 00 - 003 - 44 - 00 - 01		23	616	08-FEB-21	126000	125985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 01		4	92	01-FEB-21	104298	95151
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9147		
8342 - 00 - 117 - 01 - 02 - 00		8822		DDO CODE:- 280002		
8011 - 00 - 107 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2070 - 00 - 003 - 44 - 00 - 01		91	2651	25-FEB-21	876832	738868
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 137964		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 280002		
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		32374				
2070 - 00 - 003 - 44 - 00 - 02		19	450	04-FEB-21	69225	69195
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:- 280002		
2070 - 00 - 003 - 44 - 00 - 02		18	449	04-FEB-21	30070	30055
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 280002		

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28 Department of Personnel						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 13	2	134	01-FEB-21	6695	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 6695	
0801 - 01 - 800 - 01 - 00 - 00				6695	DDO CODE:- 280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2575 - 06 - 101 - 00 - 00 - 61	1	2460	23-FEB-21	718000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 01	21	2910	26-FEB-21	48774	48769	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 01	22	2911	26-FEB-21	24486	24481	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 01	13	718	09-FEB-21	35000	34995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 290001	
3451 - 00 - 090 - 30 - 00 - 01	17	2757	25-FEB-21	3446786	2423923	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1022863	
0028 - 00 - 107 - 00 - 00 - 00				8600	DDO CODE:- 290001	
0030 - 02 - 102 - 00 - 00 - 00				245		
0070 - 60 - 800 - 03 - 00 - 00				16000		
0216 - 01 - 106 - 02 - 00 - 00				1850		
8009 - 01 - 101 - 00 - 00 - 00				811864		
8011 - 00 - 107 - 00 - 00 - 00				2160		
8342 - 00 - 117 - 01 - 02 - 00				73522		
8658 - 00 - 112 - 00 - 00 - 00				108382		
8658 - 00 - 123 - 00 - 00 - 00				240		
3451 - 00 - 090 - 30 - 00 - 02	4	161	02-FEB-21	69725	69695	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30	
0030 - 02 - 102 - 00 - 00 - 00				30	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 - 02 7 <====Deduction Classification====>	173	02-FEB-21		20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 26 <====Deduction Classification====>	3045	26-FEB-21		69725	69695	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 27 <====Deduction Classification====>	3046	26-FEB-21		18760	18750	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 29 <====Deduction Classification====>	3048	26-FEB-21		27900	27885	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 28 <====Deduction Classification====>	3047	26-FEB-21		8816	8811	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 8 <====Deduction Classification====>	456	04-FEB-21		13832	13827	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11 <====Deduction Classification====>	678	08-FEB-21		66733		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 12 <====Deduction Classification====>	679	08-FEB-21		4500		
				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 16 <====Deduction Classification====>	2535	24-FEB-21		37244	37239	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10 <====Deduction Classification====>	479	04-FEB-21		947063	947058	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 14 <====Deduction Classification====>	2533	24-FEB-21		57094	57089	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9 <====Deduction Classification====>	457	04-FEB-21		6384	6379	
				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 25 <====Deduction Classification====>	2914	26-FEB-21	2381			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 24 <====Deduction Classification====>	2913	26-FEB-21	11264	11259		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 23 <====Deduction Classification====>	2912	26-FEB-21	530			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 20 <====Deduction Classification====>	2909	26-FEB-21	8374	8369		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 19 <====Deduction Classification====>	2908	26-FEB-21	1500			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 18 <====Deduction Classification====>	2758	25-FEB-21	4500	0		
	Deduction	Amount	NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 15 <====Deduction Classification====>	2534	24-FEB-21	7229	7224		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 3 <====Deduction Classification====>	24	01-FEB-21	64206			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 2 <====Deduction Classification====>	22	01-FEB-21	18938	18933		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	21	01-FEB-21	2990			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 5 <====Deduction Classification====>	171	02-FEB-21	2381			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13 6 <====Deduction Classification====>	172	02-FEB-21	536			
	Deduction	Amount	NET DED:-			
			DDO CODE:-		290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 01 24 <====Deduction Classification====>	24	3026	26-FEB-21	22247	22237	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 01 15 <====Deduction Classification====>	15	2010	19-FEB-21	2483266	1905922	
			Deduction Amount	NET DED:-	577344	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		468000				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		92669				
3454 - 02 - 112 - 00 - 00 - 02 5 <====Deduction Classification====>	5	1261	16-FEB-21	87361	87321	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 21 <====Deduction Classification====>	21	3023	26-FEB-21	90210	90165	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 2 <====Deduction Classification====>	2	220	02-FEB-21	21470	21465	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 4 <====Deduction Classification====>	4	566	05-FEB-21	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 16 <====Deduction Classification====>	16	2313	22-FEB-21	1731946		
			Deduction Amount	NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 20 <====Deduction Classification====>	20	2777	25-FEB-21	491400	491395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 50 12 <====Deduction Classification====>	12	1860	18-FEB-21	115575	115570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 800 - 60 - 00 - 01 11 <====Deduction Classification====>	11	1832	18-FEB-21	1086597	850862	
Deduction Amount				NET DED:-	235735	
0028 - 00 - 107 - 00 - 00 - 00				2900	DDO CODE:- 290002	
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				5500		
8009 - 01 - 101 - 00 - 00 - 00				202000		
8011 - 00 - 107 - 00 - 00 - 00				945		
8342 - 00 - 117 - 01 - 02 - 00				24315		
3454 - 02 - 800 - 60 - 00 - 01 22 <====Deduction Classification====>	22	3024	26-FEB-21	13849	13844	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 290002	
3454 - 02 - 800 - 61 - 00 - 01 23 <====Deduction Classification====>	23	3025	26-FEB-21	7442	7437	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 290002	
3454 - 02 - 800 - 61 - 00 - 01 14 <====Deduction Classification====>	14	2009	19-FEB-21	851296	697008	
Deduction Amount				NET DED:-	154288	
0028 - 00 - 107 - 00 - 00 - 00				2800	DDO CODE:- 290002	
0030 - 02 - 102 - 00 - 00 - 00				75		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				120200		
8011 - 00 - 107 - 00 - 00 - 00				525		
8342 - 00 - 117 - 01 - 02 - 00				25930		
8658 - 00 - 112 - 00 - 00 - 00				3758		
3454 - 02 - 800 - 62 - 00 - 01 7 <====Deduction Classification====>	7	1265	16-FEB-21	38750	35312	
Deduction Amount				NET DED:-	3438	
0028 - 00 - 107 - 00 - 00 - 00				150	DDO CODE:- 290002	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3253		
3454 - 02 - 800 - 62 - 00 - 02 13 <====Deduction Classification====>	13	2008	19-FEB-21	61500	61475	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:- 290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 800 - 63 - 00 - 01 6 <=====Deduction Classification=====>	1263	16-FEB-21	Deduction Amount	557532	479365	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	78167	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	26912					
3454 - 02 - 800 - 63 - 00 - 01 9 <=====Deduction Classification=====>	1268	16-FEB-21	Deduction Amount	50916	46375	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4541	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	290002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	4306					
4575 - 06 - 101 - 00 - 00 - 72 1 <=====Deduction Classification=====>	2461	23-FEB-21	Deduction Amount	7600000		
				NET DED:-		
				DDO CODE:-	290001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3454 - 02 - 201 - 47 - 00 - 01 8 <=====Deduction Classification=====>	1266	16-FEB-21	Deduction Amount	895120	752428	
0028 - 00 - 107 - 00 - 00 - 00	2700			NET DED:-	142692	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	98000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	38352					

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29 Planning and Development						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 61 3	472	23-FEB-21		200000	199995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
5 Centrally Sponsored Scf	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2575 - 06 - 101 - 00 - 00 - 60 2	468	23-FEB-21		7875	7870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2575 - 06 - 101 - 00 - 00 - 60 4	474	23-FEB-21		886250	886245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
2575 - 06 - 101 - 00 - 00 - 60 1	467	23-FEB-21		905854	905849	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
30 Police						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01 161	815	10-FEB-21		33746	33736	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 520	3119	26-FEB-21		80192	80187	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 212	1098	15-FEB-21		45399	45379	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 165	822	10-FEB-21		12555	12550	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 213	1100	15-FEB-21		18064	18059	
<=====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 <=====Deduction Classification=====>	214	1101	15-FEB-21 Deduction Amount	3450 NET DED:- DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	215	1103	15-FEB-21 Deduction Amount	17595 NET DED:- DDO CODE:-	17590 5 300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	453	2220	22-FEB-21 Deduction Amount	6539 NET DED:- DDO CODE:-	6534 5 300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	219	1107	15-FEB-21 Deduction Amount	6000 NET DED:- DDO CODE:-	5995 5 300001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>	216	1104	15-FEB-21 Deduction Amount	3713 NET DED:- DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	497	2797	25-FEB-21 Deduction Amount	53740 NET DED:- DDO CODE:-	53725 15 300001	
0030 - 02 - 102 - 00 - 00 - 00			15			
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	493	2793	25-FEB-21 Deduction Amount	114600 NET DED:- DDO CODE:-	114530 70 300001	
0030 - 02 - 102 - 00 - 00 - 00			70			
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	490	2790	25-FEB-21 Deduction Amount	74400 NET DED:- DDO CODE:-	74360 40 300001	
0030 - 02 - 102 - 00 - 00 - 00			40			
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	491	2791	25-FEB-21 Deduction Amount	104300 NET DED:- DDO CODE:-	104235 65 300001	
0030 - 02 - 102 - 00 - 00 - 00			65			
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	495	2795	25-FEB-21 Deduction Amount	114000 NET DED:- DDO CODE:-	113925 75 300001	
0030 - 02 - 102 - 00 - 00 - 00			75			
2055 - 00 - 001 - 60 - 00 - 11 <=====Deduction Classification=====>	494	2794	25-FEB-21 Deduction Amount	141700 NET DED:- DDO CODE:-	141610 90 300001	
0030 - 02 - 102 - 00 - 00 - 00			90			
2055 - 00 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	164	821	10-FEB-21 Deduction Amount	27258 NET DED:- DDO CODE:-	27253 5 300001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13 99 <====Deduction Classification====>	569	05-FEB-21		1461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 521 <====Deduction Classification====>	3120	26-FEB-21		1473		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 517 <====Deduction Classification====>	3116	26-FEB-21		2068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 325 <====Deduction Classification====>	1695	18-FEB-21		10700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 223 <====Deduction Classification====>	1111	15-FEB-21		13160	13155	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 221 <====Deduction Classification====>	1109	15-FEB-21		29440	29435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 217 <====Deduction Classification====>	1105	15-FEB-21		1068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 208 <====Deduction Classification====>	1071	15-FEB-21		37548	0	
			Deduction Amount	NET DED:-	37548	
0801 - 01 - 800 - 01 - 00 - 00		37548		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 207 <====Deduction Classification====>	1070	15-FEB-21		91052	0	
			Deduction Amount	NET DED:-	91052	
0801 - 01 - 800 - 01 - 00 - 00		91052		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 206 <====Deduction Classification====>	1069	15-FEB-21		16894	0	
			Deduction Amount	NET DED:-	16894	
0801 - 01 - 800 - 01 - 00 - 00		16894		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 166 <====Deduction Classification====>	823	10-FEB-21		28068	28063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13 224 <====Deduction Classification====>	1112	15-FEB-21		15000		
			Deduction Amount	NET DED:-		
				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	163	819	10-FEB-21	1893		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 41	162	817	10-FEB-21	250000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 50	194	1029	15-FEB-21	11440	11435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 50	116	670	08-FEB-21	2491		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 50	268	1222	15-FEB-21	7100		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 50	193	1028	15-FEB-21	12500	12495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 50	117	671	08-FEB-21	501		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 50	118	672	08-FEB-21	2954		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 001 - 60 - 00 - 51	471	2674	25-FEB-21	1402127	1402122	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	218	1106	15-FEB-21	94024	94019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	220	1108	15-FEB-21	14306		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	115	666	08-FEB-21	15132	15127	
<====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 - 51	113	663	08-FEB-21	19800	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	19800	
0041 - 00 - 102 - 01 - 00 - 00		19800		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 51	518	3117	26-FEB-21	110354	110349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01	180	886	11-FEB-21	1622		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11	178	884	11-FEB-21	87750	87725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	481	2691	25-FEB-21	2019		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	179	885	11-FEB-21	1625		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	402	1956	19-FEB-21	7109	7104	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13	279	1465	16-FEB-21	11500	11495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51	177	883	11-FEB-21	4927		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 51	181	887	11-FEB-21	20058		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 52	13	32	01-FEB-21	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	510	2964	26-FEB-21	4214		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300005	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01	509	2963	26-FEB-21	67285	67280	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	508	2962	26-FEB-21	13293	13288	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	406	1960	19-FEB-21	1046810	969170	
<====Deduction Classification====> Deduction Amount				NET DED:-	77640	
0028 - 00 - 107 - 00 - 00 - 00		4100		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		115				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		73395				
2055 - 00 - 003 - 62 - 00 - 01	405	1959	19-FEB-21	1313509	1033614	
<====Deduction Classification====> Deduction Amount				NET DED:-	279895	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		273900				
8011 - 00 - 107 - 00 - 00 - 00		120				
2055 - 00 - 003 - 62 - 00 - 01	401	1955	19-FEB-21	610425	610360	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	347	1875	18-FEB-21	174524	174519	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	507	2961	26-FEB-21	42750	42745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01	403	1957	19-FEB-21	299323	251545	
<====Deduction Classification====> Deduction Amount				NET DED:-	47778	
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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30 Police										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00						1350				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						24138				
8658 - 00 - 112 - 00 - 00 - 00						20000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2055 - 00 - 003 - 62 - 00 - 01						404	1958	19-FEB-21	132527	94117
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	38410
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						38000				
2055 - 00 - 003 - 62 - 00 - 01						512	2966	26-FEB-21	6493	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						511	2965	26-FEB-21	99433	99428
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 11						480	2690	25-FEB-21	157750	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						513	2967	26-FEB-21	1666	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 13						514	2968	26-FEB-21	800	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 51						515	3022	26-FEB-21	450	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00						450			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						236	1183	15-FEB-21	42041	42031
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			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				278	1451	16-FEB-21	5167064	4744575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	422489	
0028 - 00 - 107 - 00 - 00 - 00				21400			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				550					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				398369					
2055 - 00 - 101 - 62 - 00 - 01				95	556	05-FEB-21	28736	28731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				486	2765	25-FEB-21	12592831	9655791	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2937040	
0028 - 00 - 107 - 00 - 00 - 00				32400			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				810					
0070 - 60 - 800 - 03 - 00 - 00				7000					
0216 - 01 - 106 - 02 - 00 - 00				3350					
7610 - 00 - 201 - 60 - 00 - 00				55555					
8009 - 01 - 101 - 00 - 00 - 00				2837600					
8011 - 00 - 107 - 00 - 00 - 00				325					
2055 - 00 - 101 - 62 - 00 - 01				464	2499	23-FEB-21	255664	255519	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01				277	1450	16-FEB-21	673226	587463	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85763	
0028 - 00 - 107 - 00 - 00 - 00				2200			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				60					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				62000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				20873					

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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 - 02	465	2500	23-FEB-21	48000	47980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	306	1577	17-FEB-21	35000	34990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	317	1588	17-FEB-21	33345		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	318	1589	17-FEB-21	33480		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	319	1590	17-FEB-21	25470		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	320	1591	17-FEB-21	38780	38775	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	321	1592	17-FEB-21	37725		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	427	2037	19-FEB-21	30660		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	428	2038	19-FEB-21	40440		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	429	2039	19-FEB-21	27130		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	430	2040	19-FEB-21	28705	28700	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11	431	2041	19-FEB-21	25020		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				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 <====Deduction Classification====>	432	2042	19-FEB-21	29925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	433	2043	19-FEB-21	34320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	434	2044	19-FEB-21	32980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	435	2045	19-FEB-21	24620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	436	2046	19-FEB-21	32120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	88	497	05-FEB-21	39600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	315	1586	17-FEB-21	35980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	312	1583	17-FEB-21	21100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	438	2048	19-FEB-21	26325		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	311	1582	17-FEB-21	29450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	437	2047	19-FEB-21	33480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	484	2763	25-FEB-21	28250	28245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 101 - 62 - 00 - 11			85	494	05-FEB-21	98750
<====Deduction Classification====>			Deduction Amount			98720
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			86	495	05-FEB-21	28455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			87	496	05-FEB-21	30600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			89	498	05-FEB-21	34285
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			90	499	05-FEB-21	3800
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			91	500	05-FEB-21	53035
<====Deduction Classification====>			Deduction Amount			53030
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			314	1585	17-FEB-21	33120
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			316	1587	17-FEB-21	33120
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			307	1578	17-FEB-21	30120
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			308	1579	17-FEB-21	37400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			309	1580	17-FEB-21	32125
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 11			310	1581	17-FEB-21	30490
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2055 - 00 - 101 - 62 - 00 - 11 <====Deduction Classification====>	313	1584	17-FEB-21	30330				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13 <====Deduction Classification====>	348	1876	18-FEB-21	3625				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 14 <====Deduction Classification====>	45	328	03-FEB-21	108540	108535			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 14 <====Deduction Classification====>	485	2764	25-FEB-21	25688	25683			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	176	1001	11-FEB-21	5070				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 51 <====Deduction Classification====>	175	1000	11-FEB-21	7500				
			Deduction Amount	NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	97	558	05-FEB-21	27000	26995			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	460	2297	22-FEB-21	185136	185031			
			Deduction Amount	NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	98	559	05-FEB-21	11645	11640			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300008			
2055 - 00 - 101 - 63 - 00 - 01 <====Deduction Classification====>	395	1947	19-FEB-21	60950	59745			
			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 - 01 <====Deduction Classification====>	393	1945	19-FEB-21	2698955	2018625			
			Deduction Amount	NET DED:-	680330			
0028 - 00 - 107 - 00 - 00 - 00			7600	DDO CODE:-	300008			
0030 - 02 - 102 - 00 - 00 - 00			190					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		666000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2055 - 00 - 101 - 63 - 00 - 01	392	1940	19-FEB-21	61332	61322	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	96	557	05-FEB-21	9200	9195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01	394	1946	19-FEB-21	1896014	1732789	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	163225	
0028 - 00 - 107 - 00 - 00 - 00		7125		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		150115				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 101 - 63 - 00 - 11	506	2958	26-FEB-21	281500	281325	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	271	1333	16-FEB-21	12750	12745	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	102	598	05-FEB-21	8870	8865	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11	103	599	05-FEB-21	10700	10695	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300008	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11				105	601	05-FEB-21	9950	9945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				106	602	05-FEB-21	6210	6205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				107	603	05-FEB-21	5210	5205	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				108	604	05-FEB-21	4250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				109	605	05-FEB-21	4250		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				101	597	05-FEB-21	10750	10745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				272	1334	16-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				273	1335	16-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				274	1336	16-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				275	1337	16-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				276	1338	16-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				104	600	05-FEB-21	10250	10245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	100	596	05-FEB-21 Deduction Amount	2380 NET DED:- DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	414	2000	19-FEB-21 Deduction Amount	8750 NET DED:- DDO CODE:-	8745 5 300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	413	1999	19-FEB-21 Deduction Amount	8456 NET DED:- DDO CODE:-	8451 5 300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====>	26	200	02-FEB-21 Deduction Amount	46572 NET DED:- DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====>	502	2874	26-FEB-21 Deduction Amount	7209 NET DED:- DDO CODE:-	7204 5 300008	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====>	501	2872	26-FEB-21 Deduction Amount	13982 NET DED:- DDO CODE:-	13972 10 300008	
0030 - 02 - 102 - 00 - 00 - 00			10			
2055 - 00 - 101 - 63 - 00 - 51 <=====Deduction Classification=====>	27	201	02-FEB-21 Deduction Amount	42640 NET DED:- DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01 <=====Deduction Classification=====>	440	2123	22-FEB-21 Deduction Amount	658296 NET DED:- DDO CODE:-	604309 53987 300019	
0028 - 00 - 107 - 00 - 00 - 00			2800			
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			50992			
2055 - 00 - 101 - 63 - 84 - 01 <=====Deduction Classification=====>	441	2124	22-FEB-21 Deduction Amount	1544405 NET DED:- DDO CODE:-	1083030 461375 300019	
0028 - 00 - 107 - 00 - 00 - 00			3800			
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			454700			
8011 - 00 - 107 - 00 - 00 - 00			330			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01	446	2129	22-FEB-21	36039	36034	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	158	811	10-FEB-21	25131	25126	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01	439	2122	22-FEB-21	17632	17622	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	448	2131	22-FEB-21	184500	184370	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	92	505	05-FEB-21	189000	188870	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	159	812	10-FEB-21	8570	8565	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11	447	2130	22-FEB-21	184500	184370	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	445	2128	22-FEB-21	2190	2190	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	93	506	05-FEB-21	485	485	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13	442	2125	22-FEB-21	4226	4226	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	444	2127	22-FEB-21	16263	16258	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51	94	507	05-FEB-21	17032	17027	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 51				443	2126	22-FEB-21	16263	16258	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01				35	229	02-FEB-21	181566	181531	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				36	230	02-FEB-21	55451	55446	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				37	231	02-FEB-21	16318	16308	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				475	2681	25-FEB-21	9672	9667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				477	2683	25-FEB-21	133250	133235	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				479	2685	25-FEB-21	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				39	321	03-FEB-21	27040	27020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				40	322	03-FEB-21	7150	7145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				41	323	03-FEB-21	143375	143355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				42	324	03-FEB-21	19605	19600	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				43	325	03-FEB-21	57125	57120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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30 Police							
1 Chief Pay and Accounts Office - Gangtok							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01			44	326	03-FEB-21	25938	25933
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			14	36	01-FEB-21	99718	99708
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			15	40	01-FEB-21	48125	48120
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			53	409	04-FEB-21	60625	60620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			54	410	04-FEB-21	196826	196821
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			56	412	04-FEB-21	37520	37515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			57	413	04-FEB-21	53875	53870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			58	414	04-FEB-21	95750	95740
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			59	415	04-FEB-21	3760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			183	904	11-FEB-21	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			184	905	11-FEB-21	7983	7978
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01			185	906	11-FEB-21	40250	40245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				186	907	11-FEB-21	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				198	1033	15-FEB-21	3033		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				249	1203	15-FEB-21	50000	49995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				451	2190	22-FEB-21	70125	70120	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				263	1217	15-FEB-21	728241	569521	
<====Deduction Classification====>				Deduction Amount			NET DED:-	158720	
0028 - 00 - 107 - 00 - 00 - 00				1950			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				60					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				146000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				8260					
2055 - 00 - 104 - 64 - 00 - 01				474	2680	25-FEB-21	29256	29241	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				476	2682	25-FEB-21	40500	40495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01				260	1214	15-FEB-21	6989464	5773206	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1216258	
0028 - 00 - 107 - 00 - 00 - 00				22800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				570					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				1027500					
8011 - 00 - 107 - 00 - 00 - 00				570					
8342 - 00 - 117 - 01 - 02 - 00				163127					

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			1291			
2055 - 00 - 104 - 64 - 00 - 01			30 224 02-FEB-21	49085	49075	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			182 903 11-FEB-21	125875	125860	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			195 1030 15-FEB-21	34000	33995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			196 1031 15-FEB-21	33614	33599	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			197 1032 15-FEB-21	31293	31283	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			199 1034 15-FEB-21	5448		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			200 1035 15-FEB-21	17912	17907	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			201 1036 15-FEB-21	233060	233030	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			203 1038 15-FEB-21	14094	14089	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			204 1039 15-FEB-21	9287	9282	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			243 1197 15-FEB-21	39125	39120	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300010	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01	244	1198	15-FEB-21	20280	20265	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	245	1199	15-FEB-21	27040	27020	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	248	1202	15-FEB-21	13576	13566	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	250	1204	15-FEB-21	14002	13997	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	251	1205	15-FEB-21	45046	45041	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01	255	1209	15-FEB-21	6873267	5829426	
<====Deduction Classification====> Deduction Amount				NET DED:-	1043841	
0028 - 00 - 107 - 00 - 00 - 00		22200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		555				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		857000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		157867				
8658 - 00 - 112 - 00 - 00 - 00		5369				
2055 - 00 - 104 - 64 - 00 - 01	257	1211	15-FEB-21	6958610	5914846	
<====Deduction Classification====> Deduction Amount				NET DED:-	1043764	
0028 - 00 - 107 - 00 - 00 - 00		22800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		844500				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		171829				
8658 - 00 - 112 - 00 - 00 - 00		3105				

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 00 - 01			258	1212	15-FEB-21	7241293 6040835
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1200458
0028 - 00 - 107 - 00 - 00 - 00			23450			DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			615			
0216 - 01 - 106 - 02 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			996000			
8011 - 00 - 107 - 00 - 00 - 00			280			
8342 - 00 - 117 - 01 - 02 - 00			166607			
8658 - 00 - 112 - 00 - 00 - 00			12006			
2055 - 00 - 104 - 64 - 00 - 01			259	1213	15-FEB-21	7447840 5991549
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1456291
0028 - 00 - 107 - 00 - 00 - 00			23600			DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			590			
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			1288300			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			134223			
8658 - 00 - 112 - 00 - 00 - 00			8628			
2055 - 00 - 104 - 64 - 00 - 01			261	1215	15-FEB-21	6800630 5632967
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1167663
0028 - 00 - 107 - 00 - 00 - 00			22400			DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			560			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			972000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			169155			
8658 - 00 - 112 - 00 - 00 - 00			2518			
2055 - 00 - 104 - 64 - 00 - 01			262	1216	15-FEB-21	997268 803393
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 193875
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 300010
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			8000			

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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		850				
8009 - 01 - 101 - 00 - 00 - 00		171100				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11840				
2055 - 00 - 104 - 64 - 00 - 01		264	1218	15-FEB-21	85307	60102
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
2055 - 00 - 104 - 64 - 00 - 01		265	1219	15-FEB-21	7245956	6000400
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1245556
0028 - 00 - 107 - 00 - 00 - 00		22800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		570				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		1074000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		143990				
8658 - 00 - 112 - 00 - 00 - 00		3156				
2055 - 00 - 104 - 64 - 00 - 01		266	1220	15-FEB-21	3802986	3185607
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		617379
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		325				
0216 - 01 - 106 - 02 - 00 - 00		1500				
7610 - 00 - 201 - 60 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		543950				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		48599				
8658 - 00 - 112 - 00 - 00 - 00		8985				
2055 - 00 - 104 - 64 - 00 - 01		267	1221	15-FEB-21	63570	63365
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		300010

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30 Police					
1 Chief Pay and Accounts Office - Gangtok					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00		5			
2055 - 00 - 104 - 64 - 00 - 01	327	1750	18-FEB-21	17624	17619
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	328	1751	18-FEB-21	8105	8100
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	346	1807	18-FEB-21	40250	40245
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	452	2191	22-FEB-21	49842	49837
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	28	222	02-FEB-21	74250	74240
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	31	225	02-FEB-21	39125	39120
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	32	226	02-FEB-21	60840	60795
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	33	227	02-FEB-21	42750	42745
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01	34	228	02-FEB-21	81120	81060
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 02	256	1210	15-FEB-21	12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11	252	1206	15-FEB-21	412250	412105
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11				253	1207	15-FEB-21	829950	829525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00				425			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				329	1752	18-FEB-21	7560	7555	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				330	1753	18-FEB-21	38669		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				478	2684	25-FEB-21	15930	15920	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				55	411	04-FEB-21	25200	25180	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				202	1037	15-FEB-21	40469		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				516	3073	26-FEB-21	425940	425785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11				345	1806	18-FEB-21	15260	15250	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				38	232	02-FEB-21	485		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				29	223	02-FEB-21	2451		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13				254	1208	15-FEB-21	485		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51				246	1200	15-FEB-21	759		
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	247	1201	15-FEB-21	2000		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	331	1754	18-FEB-21	27131	27126	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	332	1755	18-FEB-21	10186	10181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	333	1756	18-FEB-21	27136	27131	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	412	1974	19-FEB-21	5800		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	120	681	08-FEB-21	300	0	
				NET DED:-	300	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	121	682	08-FEB-21	4500	0	
				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	123	684	08-FEB-21	1500	0	
				NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	235	1155	15-FEB-21	123570	123565	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	241	1195	15-FEB-21	21240	21235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	242	1196	15-FEB-21	1200		
				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 51 <=====Deduction Classification=====>	124	685	08-FEB-21	3500	0	
				NET DED:-	3500	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - Gangtok										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						125	686	08-FEB-21	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00						3000			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						119	680	08-FEB-21	7400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7400
0041 - 00 - 102 - 01 - 00 - 00						7400			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						122	683	08-FEB-21	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00						4500			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						234	1154	15-FEB-21	116474	116469
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						454	2241	22-FEB-21	5319	5314
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						456	2244	22-FEB-21	4445534	3511759
<====Deduction Classification====>						Deduction Amount			NET DED:-	933775
0028 - 00 - 107 - 00 - 00 - 00						12000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						300				
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						800				
8009 - 01 - 101 - 00 - 00 - 00						914000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8658 - 00 - 112 - 00 - 00 - 00						2600				
2055 - 00 - 104 - 67 - 00 - 01						457	2245	22-FEB-21	21306287	19598337
<====Deduction Classification====>						Deduction Amount			NET DED:-	1707950
0028 - 00 - 107 - 00 - 00 - 00						93000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						2965				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8011 - 00 - 107 - 00 - 00 - 00						16530				
8342 - 00 - 117 - 01 - 02 - 00						1593755				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01 <====Deduction Classification====>	112	608	05-FEB-21	642000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02 <====Deduction Classification====>	455	2243	22-FEB-21	46500	46480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	3	116	01-FEB-21	68100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	338	1779	18-FEB-21	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	337	1778	18-FEB-21	6000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	9	122	01-FEB-21	66000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	5	118	01-FEB-21	66900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	294	1503	17-FEB-21	63600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	4	117	01-FEB-21	65400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	483	2750	25-FEB-21	68400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	6	119	01-FEB-21	65400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 11 <====Deduction Classification====>	7	120	01-FEB-21	66000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 11 8 <====Deduction Classification====>	121	01-FEB-21	42300	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 281 <====Deduction Classification====>	1490	17-FEB-21	66300	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 289 <====Deduction Classification====>	1498	17-FEB-21	137412	NET DED:-	137322	
				DDO CODE:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90			300017	
2055 - 00 - 104 - 67 - 00 - 11 295 <====Deduction Classification====>	1504	17-FEB-21	65400	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 296 <====Deduction Classification====>	1505	17-FEB-21	65400	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 297 <====Deduction Classification====>	1506	17-FEB-21	67200	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 299 <====Deduction Classification====>	1508	17-FEB-21	64200	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 300 <====Deduction Classification====>	1509	17-FEB-21	66300	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 301 <====Deduction Classification====>	1510	17-FEB-21	64800	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 298 <====Deduction Classification====>	1507	17-FEB-21	64500	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 2 <====Deduction Classification====>	115	01-FEB-21	66000	NET DED:-	300017	
				DDO CODE:-		
2055 - 00 - 104 - 67 - 00 - 11 1 <====Deduction Classification====>	114	01-FEB-21	54600	NET DED:-	54600	
				DDO CODE:-	0	
0030 - 02 - 102 - 00 - 00 - 00		0			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 - 13	323	1620	17-FEB-21	10552	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	10552	
0801 - 01 - 800 - 01 - 00 - 00		10552		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	334	1775	18-FEB-21	17745	17740	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	335	1776	18-FEB-21	20400	20395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	336	1777	18-FEB-21	31874	31869	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	342	1786	18-FEB-21	60000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	60000	
0058 - 00 - 200 - 00 - 00 - 00		60000		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	343	1787	18-FEB-21	3900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3900	
0058 - 00 - 200 - 00 - 00 - 00		3900		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	458	2247	22-FEB-21	2400	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	284	1493	17-FEB-21	3485	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	0	
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	293	1502	17-FEB-21	7830	7825	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	322	1619	17-FEB-21	4567	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4567	
0801 - 01 - 800 - 01 - 00 - 00		4567		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	291	1500	17-FEB-21	120343	120338	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13	290	1499	17-FEB-21	5435	5430	
<====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 - 13			280	1489	17-FEB-21	85418	85413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			282	1491	17-FEB-21	2915		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			285	1494	17-FEB-21	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			286	1495	17-FEB-21	6150	6145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 13			288	1497	17-FEB-21	2400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			156	762	09-FEB-21	33228	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33228	
0041 - 00 - 102 - 01 - 00 - 00			33228			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			341	1782	18-FEB-21	18502		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			340	1781	18-FEB-21	38336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 50			339	1780	18-FEB-21	15342		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			10	123	01-FEB-21	11243	11238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			302	1511	17-FEB-21	5800	5795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51			155	761	09-FEB-21	65496		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 51				111	607	05-FEB-21	41256	41251	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				110	606	05-FEB-21	10696	10691	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				482	2749	25-FEB-21	163427	163422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				459	2248	22-FEB-21	11053	11048	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				292	1501	17-FEB-21	4497		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				287	1496	17-FEB-21	10440	10435	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				11	124	01-FEB-21	13568		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				12	131	01-FEB-21	46850	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	46850	
0041 - 00 - 102 - 01 - 00 - 00				46850			DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 51				283	1492	17-FEB-21	1500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 108 - 67 - 00 - 01				385	1918	18-FEB-21	166480	166470	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				472	2675	25-FEB-21	13061724	10683726	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2377998	
0028 - 00 - 107 - 00 - 00 - 00				35200			DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				880					
0070 - 60 - 800 - 03 - 00 - 00				7500					
0216 - 01 - 106 - 02 - 00 - 00				5400					

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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		2319600				
8011 - 00 - 107 - 00 - 00 - 00		420				
8658 - 00 - 112 - 00 - 00 - 00		8998				
2055 - 00 - 108 - 67 - 00 - 01		192	1017	15-FEB-21	372356	372246
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		191	1016	15-FEB-21	426750	426715
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		190	1015	15-FEB-21	289000	288970
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		24	87	01-FEB-21	26553	26548
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		134	737	09-FEB-21	376328	376288
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		473	2676	25-FEB-21	8826085	8097854
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	728231
0028 - 00 - 107 - 00 - 00 - 00		37700		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00		1010				
0216 - 01 - 106 - 02 - 00 - 00		3550				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		685641				
2055 - 00 - 108 - 67 - 00 - 01		51	347	03-FEB-21	50000	49995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		503	2905	26-FEB-21	277766	277736
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				52	348	03-FEB-21	510263	510203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				470	2609	25-FEB-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				469	2607	25-FEB-21	26208	26193	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				468	2606	25-FEB-21	784624	784179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00				445			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				466	2601	25-FEB-21	5696	5691	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02				467	2603	25-FEB-21	9752	9747	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				69	425	04-FEB-21	101075	101025	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11				505	2907	26-FEB-21	72510	72485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				381	1914	18-FEB-21	8819	8814	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				382	1915	18-FEB-21	9898	9893	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				504	2906	26-FEB-21	4574		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				130	733	09-FEB-21	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13				131	734	09-FEB-21	5900	5895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				132	735	09-FEB-21	6500	6495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				133	736	09-FEB-21	3950		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				142	745	09-FEB-21	23391		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				144	747	09-FEB-21	29122	29117	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				146	749	09-FEB-21	4466		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				147	750	09-FEB-21	1605		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				154	757	09-FEB-21	7283	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7283	
0801 - 01 - 800 - 01 - 00 - 00				7283			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				16	79	01-FEB-21	11808	11803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				17	80	01-FEB-21	5952	5947	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				20	83	01-FEB-21	2623		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13				23	86	01-FEB-21	2000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 13	356	1889	18-FEB-21	1200	1195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	84	478	04-FEB-21	450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13	143	746	09-FEB-21	10987	10982	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14	153	756	09-FEB-21	1000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00		1000		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	61	417	04-FEB-21	16726	16721	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	62	418	04-FEB-21	12838	12833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	63	419	04-FEB-21	3728		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	64	420	04-FEB-21	19104	19099	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	65	421	04-FEB-21	4032		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	67	423	04-FEB-21	16344	16339	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	68	424	04-FEB-21	3370		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	70	426	04-FEB-21	5627	5622	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51	71	427	04-FEB-21	5782	5777	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	363	1896	18-FEB-21	4118		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	19	82	01-FEB-21	97028	97023	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	21	84	01-FEB-21	33029	33024	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	22	85	01-FEB-21	42875	42860	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	25	88	01-FEB-21	11236		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	387	1920	18-FEB-21	9896	9891	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	388	1921	18-FEB-21	9986	9981	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	389	1922	18-FEB-21	6214	6209	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	390	1923	18-FEB-21	3193		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	391	1924	18-FEB-21	19260	19255	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51	46	342	03-FEB-21	24885	24880	
<====Deduction Classification====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 108 - 67 - 00 - 51			47	343	03-FEB-21	9117
<====Deduction Classification====>			Deduction Amount			9112
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			50	346	03-FEB-21	7002
<====Deduction Classification====>			Deduction Amount			6997
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			60	416	04-FEB-21	18843
<====Deduction Classification====>			Deduction Amount			18838
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			364	1897	18-FEB-21	9606
<====Deduction Classification====>			Deduction Amount			9601
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			324	1687	17-FEB-21	19080
<====Deduction Classification====>			Deduction Amount			19075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			350	1883	18-FEB-21	7780
<====Deduction Classification====>			Deduction Amount			7775
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			351	1884	18-FEB-21	19080
<====Deduction Classification====>			Deduction Amount			19075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			352	1885	18-FEB-21	105060
<====Deduction Classification====>			Deduction Amount			105055
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			353	1886	18-FEB-21	5425
<====Deduction Classification====>			Deduction Amount			5420
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			355	1888	18-FEB-21	612
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			357	1890	18-FEB-21	5978
<====Deduction Classification====>			Deduction Amount			5973
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 51			358	1891	18-FEB-21	5601
<====Deduction Classification====>			Deduction Amount			5596
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51				359	1892	18-FEB-21	9846	9841	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				360	1893	18-FEB-21	9907	9902	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				361	1894	18-FEB-21	5799	5794	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				362	1895	18-FEB-21	4630		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				365	1898	18-FEB-21	6200	6195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				366	1899	18-FEB-21	8097	8092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				368	1901	18-FEB-21	7779	7774	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				369	1902	18-FEB-21	5732	5727	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				370	1903	18-FEB-21	3991		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				373	1906	18-FEB-21	9039	9034	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				374	1907	18-FEB-21	3379		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				376	1909	18-FEB-21	8955	8950	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51				378	1911	18-FEB-21	6667	6662	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				379	1912	18-FEB-21	9218	9213	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				380	1913	18-FEB-21	7051	7046	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				383	1916	18-FEB-21	4450		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				386	1919	18-FEB-21	38850		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				72	428	04-FEB-21	4531		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				74	430	04-FEB-21	9634	9629	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				75	431	04-FEB-21	7847	7842	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				76	432	04-FEB-21	6561	6556	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				77	433	04-FEB-21	5735	5730	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				78	434	04-FEB-21	9038	9033	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				79	435	04-FEB-21	5601	5596	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51 80 <====Deduction Classification====>	436	04-FEB-21		11520	11515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 81 <====Deduction Classification====>	437	04-FEB-21		9353	9348	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 82 <====Deduction Classification====>	438	04-FEB-21		8328	8323	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 83 <====Deduction Classification====>	439	04-FEB-21		5643	5638	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 150 <====Deduction Classification====>	753	09-FEB-21		17460	17455	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 372 <====Deduction Classification====>	1905	18-FEB-21		8909	8904	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 384 <====Deduction Classification====>	1917	18-FEB-21		51396	51376	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 135 <====Deduction Classification====>	738	09-FEB-21		6232	6227	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 354 <====Deduction Classification====>	1887	18-FEB-21		141437	141432	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 48 <====Deduction Classification====>	344	03-FEB-21		26394	26389	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 371 <====Deduction Classification====>	1904	18-FEB-21		7026	7021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51 66 <====Deduction Classification====>	422	04-FEB-21		10756	10751	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51				375	1908	18-FEB-21	9003	8998	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				349	1880	18-FEB-21	13736	13731	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				367	1900	18-FEB-21	6276	6271	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				377	1910	18-FEB-21	7525	7520	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				49	345	03-FEB-21	13620	13615	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				73	429	04-FEB-21	11520	11515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				141	744	09-FEB-21	6097	6092	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				136	739	09-FEB-21	8630	8625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				137	740	09-FEB-21	12789	12784	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				138	741	09-FEB-21	8636	8631	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				139	742	09-FEB-21	6107	6102	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				140	743	09-FEB-21	5209	5204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - Gangtok									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 51				145	748	09-FEB-21	16893	16888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				148	751	09-FEB-21	9126	9121	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				149	752	09-FEB-21	9990	9985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				151	754	09-FEB-21	7162	7157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				152	755	09-FEB-21	14705	14700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 51				18	81	01-FEB-21	120024	120019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 01				269	1251	15-FEB-21	5000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01				160	813	10-FEB-21	41678	41673	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01				416	2021	19-FEB-21	35750	32593	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2972					
2055 - 00 - 109 - 68 - 00 - 01				417	2022	19-FEB-21	35750	32593	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3157	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2972			
2055 - 00 - 109 - 68 - 00 - 01			418	2023	19-FEB-21	35750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	32593
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	3157
0030 - 02 - 102 - 00 - 00 - 00			5			300001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2972			
2055 - 00 - 109 - 68 - 00 - 01			419	2024	19-FEB-21	35750
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	32593
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	3157
0030 - 02 - 102 - 00 - 00 - 00			5			300001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2972			
2055 - 00 - 109 - 68 - 00 - 01			415	2020	19-FEB-21	23833
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	21692
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	2141
0030 - 02 - 102 - 00 - 00 - 00			5			300001
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			1981			
2055 - 00 - 109 - 68 - 00 - 01			424	2029	19-FEB-21	4238108
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2980363
0028 - 00 - 107 - 00 - 00 - 00			9200		DDO CODE:-	1257745
0030 - 02 - 102 - 00 - 00 - 00			230			300001
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			1650			
7610 - 00 - 201 - 60 - 00 - 00			20000			
8009 - 01 - 101 - 00 - 00 - 00			1092500			
8011 - 00 - 107 - 00 - 00 - 00			1245			
8658 - 00 - 112 - 00 - 00 - 00			125300			
8658 - 00 - 123 - 00 - 00 - 00			120			

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 01	420	2025	19-FEB-21	84000	83960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	421	2026	19-FEB-21	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	422	2027	19-FEB-21	36000	35985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	423	2028	19-FEB-21	1152899	633709	
<====Deduction Classification====> Deduction Amount				NET DED:-	519190	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
7610 - 00 - 201 - 60 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		253500				
8658 - 00 - 112 - 00 - 00 - 00		255000				
8658 - 00 - 123 - 00 - 00 - 00		240				
2055 - 00 - 109 - 68 - 00 - 01	425	2030	19-FEB-21	1954578	1785776	
<====Deduction Classification====> Deduction Amount				NET DED:-	168802	
0028 - 00 - 107 - 00 - 00 - 00		7475		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		670				
8342 - 00 - 117 - 01 - 02 - 00		157862				
2055 - 00 - 109 - 68 - 00 - 01	426	2031	19-FEB-21	23253	23248	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 01	519	3118	26-FEB-21	273296	273141	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	300001	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 11				496	2796	25-FEB-21	59300	59285	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300001	
2055 - 00 - 113 - 69 - 00 - 50				270	1252	15-FEB-21	9700000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01				210	1088	15-FEB-21	224250	224230	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				398	1950	19-FEB-21	238032	237897	
<====Deduction Classification====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				305	1557	17-FEB-21	43677	43672	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				396	1948	19-FEB-21	7404546	5800655	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1603891	
0028 - 00 - 107 - 00 - 00 - 00				22675			DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				645					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				2050					
7610 - 00 - 201 - 60 - 00 - 00				7800					
8009 - 01 - 101 - 00 - 00 - 00				1260600					
8011 - 00 - 107 - 00 - 00 - 00				2140					
8342 - 00 - 117 - 01 - 02 - 00				228861					
8658 - 00 - 112 - 00 - 00 - 00				75000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2055 - 00 - 114 - 70 - 00 - 02				397	1949	19-FEB-21	12000	11995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11				211	1089	15-FEB-21	30925	30910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			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				167	839	10-FEB-21	10790	10785	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				172	844	10-FEB-21	15500	15495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				170	842	10-FEB-21	9910	9905	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				171	843	10-FEB-21	6600	6595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				168	840	10-FEB-21	9801	9796	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				169	841	10-FEB-21	9915	9910	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				487	2778	25-FEB-21	18626	18621	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				399	1951	19-FEB-21	3307		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				114	664	08-FEB-21	1800	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00				1800			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				400	1952	19-FEB-21	3479		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				304	1552	17-FEB-21	200	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	200	
0801 - 01 - 800 - 01 - 00 - 00				200			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				303	1551	17-FEB-21	1172	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1172	
0801 - 01 - 800 - 01 - 00 - 00				1172			DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 51				488	2779	25-FEB-21	12750	12745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				174	846	10-FEB-21	66008	66003	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				173	845	10-FEB-21	10180	10175	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				226	1136	15-FEB-21	12300	12295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				228	1139	15-FEB-21	13862	13857	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				227	1138	15-FEB-21	6600	6595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51				225	1134	15-FEB-21	16500	16495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52				489	2780	25-FEB-21	91400	91395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52				233	1146	15-FEB-21	127086	127081	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52				231	1143	15-FEB-21	153400	153395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52				232	1144	15-FEB-21	165200	165195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 52				230	1141	15-FEB-21	166998	166993	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 52				229	1140	15-FEB-21	178615	178610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 115 - 19 - 00 - 86				492	2792	25-FEB-21	22500000	22499995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 116 - 00 - 00 - 01				461	2423	23-FEB-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 - 01				462	2424	23-FEB-21	44080	44055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 01				463	2425	23-FEB-21	463905	423444	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40461	
0028 - 00 - 107 - 00 - 00 - 00				1850			DDO CODE:-	300018	
0030 - 02 - 102 - 00 - 00 - 00				55					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				38436					
2055 - 00 - 800 - 74 - 00 - 01				127	704	09-FEB-21	390956	257859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	133097	
0028 - 00 - 107 - 00 - 00 - 00				675			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				20					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				5102					
2055 - 00 - 800 - 75 - 00 - 01				408	1967	19-FEB-21	20000	19995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01				129	706	09-FEB-21	12246224	9998264	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2247960	
0028 - 00 - 107 - 00 - 00 - 00				26000			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				650					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						1150					
8009 - 01 - 101 - 00 - 00 - 00						2199000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8658 - 00 - 112 - 00 - 00 - 00						19100					
2055 - 00 - 800 - 75 - 00 - 01						344	1805	18-FEB-21	38278	38263	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15				DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						449	2132	22-FEB-21	81010	74774	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	6236
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00						5					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8342 - 00 - 117 - 01 - 02 - 00						5031					
2055 - 00 - 800 - 75 - 00 - 01						128	705	09-FEB-21	6373761	5981172	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	392589
0028 - 00 - 107 - 00 - 00 - 00						19925				DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00						500					
0070 - 60 - 800 - 03 - 00 - 00						1000					
0216 - 01 - 106 - 02 - 00 - 00						1400					
8011 - 00 - 107 - 00 - 00 - 00						1040					
8342 - 00 - 117 - 01 - 02 - 00						366764					
8658 - 00 - 112 - 00 - 00 - 00						1960					
2055 - 00 - 800 - 75 - 00 - 01						126	703	09-FEB-21	21000	20990	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						411	1970	19-FEB-21	114608	114543	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00						65				DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 01						410	1969	19-FEB-21	112088	91883	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	20205
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	300006

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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			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
2055 - 00 - 800 - 75 - 00 - 01	409	1968	19-FEB-21	91402	85951	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5451	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			5246			
2055 - 00 - 800 - 75 - 00 - 01	240	1187	15-FEB-21	69012	69002	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	239	1186	15-FEB-21	51272	51262	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	238	1185	15-FEB-21	468657	468552	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 01	237	1184	15-FEB-21	84753	84738	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	407	1966	19-FEB-21	4550		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	450	2133	22-FEB-21	9500	9495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	499	2860	26-FEB-21	46020	46015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	157	774	09-FEB-21	171560		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13	187	918	11-FEB-21	2555		
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 13	188	919	11-FEB-21	1942		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14	189	930	11-FEB-21	3750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3750	
				DDO CODE:-	300006	
0041 - 00 - 102 - 01 - 00 - 00		3750				
2055 - 00 - 800 - 75 - 00 - 27	498	2859	26-FEB-21	117770	117765	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 800 - 75 - 00 - 27	500	2861	26-FEB-21	57643	57638	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 800 - 76 - 00 - 74	222	1110	15-FEB-21	22841	22836	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 800 - 76 - 00 - 74	205	1068	15-FEB-21	36652	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	36652	
				DDO CODE:-	300001	
0801 - 01 - 800 - 01 - 00 - 00		36652				
2055 - 00 - 800 - 76 - 00 - 74	209	1072	15-FEB-21	14022	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	14022	
				DDO CODE:-	300001	
0801 - 01 - 800 - 01 - 00 - 00		14022				
2055 - 00 - 800 - 76 - 00 - 74	326	1696	18-FEB-21	134942	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	134942	
				DDO CODE:-	300001	
0801 - 01 - 800 - 01 - 00 - 00		134942				
2070 - 00 - 108 - 60 - 00 - 01	77	2212	22-FEB-21	273296	273141	
<====Deduction Classification====> Deduction Amount				NET DED:-	155	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		155				
2070 - 00 - 108 - 60 - 00 - 01	21	563	05-FEB-21	341960	341945	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
2070 - 00 - 108 - 60 - 00 - 01	87	2418	23-FEB-21	66000	65990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
				DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		10				
2070 - 00 - 108 - 60 - 00 - 01	76	2211	22-FEB-21	279990	82654	
<====Deduction Classification====> Deduction Amount				NET DED:-	197336	
				DDO CODE:-	300007	
0028 - 00 - 107 - 00 - 00 - 00		200				

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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		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
7610 - 00 - 201 - 60 - 00 - 00		25000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8658 - 00 - 112 - 00 - 00 - 00		151011				
8658 - 00 - 123 - 00 - 00 - 00		120				
2070 - 00 - 108 - 60 - 00 - 01	72	1861	18-FEB-21	137750	137730	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01	63	1246	15-FEB-21	5654755	4801486	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	853269
0028 - 00 - 107 - 00 - 00 - 00		16400		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		770000				
8342 - 00 - 117 - 01 - 02 - 00		50959				
8658 - 00 - 112 - 00 - 00 - 00		7300				
2070 - 00 - 108 - 60 - 00 - 01	62	1245	15-FEB-21	375122	295479	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	79643
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		14063				
2070 - 00 - 108 - 60 - 00 - 01	61	1244	15-FEB-21	2734456	2496186	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	238270
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		4000				

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30 Police						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		216435				
8658 - 00 - 112 - 00 - 00 - 00		1900				
2070 - 00 - 108 - 60 - 00 - 01	43	1025	15-FEB-21	60157	60142	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02	60	1243	15-FEB-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02	59	1242	15-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	57	1240	15-FEB-21	23450	23445	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	79	2215	22-FEB-21	80885	80865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	78	2214	22-FEB-21	15480		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	5	205	02-FEB-21	42871	42866	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	3	57	01-FEB-21	124335	124295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	58	1241	15-FEB-21	37350	37335	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	10	356	03-FEB-21	1491	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1491		NET DED:-	1491	
				DDO CODE:-	300007	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13	11	357	03-FEB-21	2040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	12	358	03-FEB-21	2040	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	13	359	03-FEB-21	557	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	557	
0801 - 01 - 800 - 01 - 00 - 00		557		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	15	361	03-FEB-21	4000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4000	
0801 - 01 - 800 - 01 - 00 - 00		4000		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	47	1041	15-FEB-21	630	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	630	
0215 - 01 - 103 - 00 - 00 - 00		630		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	50	1045	15-FEB-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	14	360	03-FEB-21	271	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	271	
0801 - 01 - 800 - 01 - 00 - 00		271		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	80	2217	22-FEB-21	2529		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	36	1018	15-FEB-21	25296	25291	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	40	1022	15-FEB-21	4836		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	41	1023	15-FEB-21	11304	11299	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	42	1024	15-FEB-21	21100	21095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13 44	1026	15-FEB-21		44061	44056	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 46	1040	15-FEB-21		900	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00	900			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 48	1042	15-FEB-21		1440	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1440	
0215 - 01 - 103 - 00 - 00 - 00	1440			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 49	1043	15-FEB-21		1200	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00	1200			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 88	2522	24-FEB-21		8650	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8650	
0058 - 00 - 200 - 00 - 00 - 00	8650			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 101	3008	26-FEB-21		18983		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 30	1005	11-FEB-21		14816	14811	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 107	3014	26-FEB-21		225812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 106	3013	26-FEB-21		15486	15481	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51 105	3012	26-FEB-21		10738	10713	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00	20					
2070 - 00 - 108 - 60 - 00 - 51 104	3011	26-FEB-21		20914	20909	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300007	

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 51	103	3010	26-FEB-21	20914	20909	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	31	1006	11-FEB-21	5510	5505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	86	2417	23-FEB-21	16410	16410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	45	1027	15-FEB-21	11159	11154	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	39	1021	15-FEB-21	14899	14894	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	38	1020	15-FEB-21	21315	21315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	37	1019	15-FEB-21	190329	190329	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300007	
2070 - 00 - 108 - 60 - 00 - 51	102	3009	26-FEB-21	9475	9435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300007	
8658 - 00 - 112 - 00 - 00 - 00		35				
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 106 - 60 - 00 - 01	67	1691	17-FEB-21	306350	169675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136675	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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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 - 106 - 60 - 00 - 01			70	1694	17-FEB-21	39925	39920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 01			17	383	04-FEB-21	274152	274007
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			66	1629	17-FEB-21	9444	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			74	2188	22-FEB-21	22308	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			24	693	09-FEB-21	9111	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9111
0801 - 01 - 800 - 01 - 00 - 00				9111		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			16	382	04-FEB-21	36872	36867
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			68	1692	17-FEB-21	394199	361019
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33180
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				50			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				31290			
2070 - 00 - 107 - 60 - 00 - 01			69	1693	17-FEB-21	781374	626724
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154650
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				600			
8009 - 01 - 101 - 00 - 00 - 00				150500			
8011 - 00 - 107 - 00 - 00 - 00				90			
2070 - 00 - 107 - 60 - 00 - 13			65	1628	17-FEB-21	25300	
<=====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 - 13 <====Deduction Classification====>	32	871	11-FEB-21	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 <====Deduction Classification====>	75	2189	22-FEB-21	14706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 <====Deduction Classification====>	22	564	05-FEB-21	8125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 51 <====Deduction Classification====>	73	2187	22-FEB-21	33497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300003	
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 <====Deduction Classification====>	40	836	16-FEB-21	296240	296190	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 <====Deduction Classification====>	53	1354	23-FEB-21	7197522	6313051	
			Deduction Amount	NET DED:-	884471	
0028 - 00 - 107 - 00 - 00 - 00		21800		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		654700				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		202896				
2055 - 00 - 108 - 66 - 00 - 01 <====Deduction Classification====>	22	300	08-FEB-21	37146	37131	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 - 108 - 66 - 00 - 01 21 <====Deduction Classification====>	21	299	08-FEB-21	139592	139582	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 15 <====Deduction Classification====>	15	216	04-FEB-21	105875	105865	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 13 <====Deduction Classification====>	13	197	03-FEB-21	34000	33995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 38 <====Deduction Classification====>	38	362	08-FEB-21	27653	27648	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 44 <====Deduction Classification====>	44	1205	22-FEB-21	308687	308657	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 42 <====Deduction Classification====>	42	1203	22-FEB-21	7373	7368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 43 <====Deduction Classification====>	43	1204	22-FEB-21	10059	10054	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 39 <====Deduction Classification====>	39	363	08-FEB-21	107360	107345	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 41 <====Deduction Classification====>	41	1202	22-FEB-21	8845	8840	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13 6 <====Deduction Classification====>	6	75	02-FEB-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 32 <====Deduction Classification====>	32	310	08-FEB-21	63321		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 51 35 <====Deduction Classification====>	35	313	08-FEB-21	33809		
			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 - 01 4	73	02-FEB-21		26263	26258	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 30	308	08-FEB-21		58714	58709	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 56	1357	23-FEB-21		3158464	2551304	
<====Deduction Classification====>		Deduction Amount		NET DED:-	607160	
0028 - 00 - 107 - 00 - 00 - 00		10900		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		290				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		499000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		95812				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01 58	1359	23-FEB-21		2455244	2052558	
<====Deduction Classification====>		Deduction Amount		NET DED:-	402686	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		346500				
8342 - 00 - 117 - 01 - 02 - 00		47391				
2055 - 00 - 109 - 00 - 45 - 01 52	1353	23-FEB-21		12000	11995	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 2	70	02-FEB-21		305893	305873	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 20	298	08-FEB-21		85625	85615	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 31	309	08-FEB-21		5100	5095	
<====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 19	297	08-FEB-21		11131	11126	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 9	120	03-FEB-21		67406	61955	
<====Deduction Classification====> Deduction Amount				NET DED:-	5451	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	5246					
2055 - 00 - 109 - 00 - 45 - 01 10	121	03-FEB-21		65489	60192	
<====Deduction Classification====> Deduction Amount				NET DED:-	5297	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	5092					
2055 - 00 - 109 - 00 - 45 - 01 54	1355	23-FEB-21		4666118	4036034	
<====Deduction Classification====> Deduction Amount				NET DED:-	630084	
0028 - 00 - 107 - 00 - 00 - 00	14850			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	505700					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	107889					
2055 - 00 - 109 - 00 - 45 - 01 55	1356	23-FEB-21		4517725	3764330	
<====Deduction Classification====> Deduction Amount				NET DED:-	753395	
0028 - 00 - 107 - 00 - 00 - 00	15150			DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00	385					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	616000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	120680					
2055 - 00 - 109 - 00 - 45 - 01 57	1358	23-FEB-21		2417477	2043913	
<====Deduction Classification====> Deduction Amount				NET DED:-	373564	
0028 - 00 - 107 - 00 - 00 - 00	8200			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		288500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		76534				
2055 - 00 - 109 - 00 - 45 - 01		59	1360	23-FEB-21	1802920	1371536
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		431384
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		48874				
8658 - 00 - 112 - 00 - 00 - 00		7000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 45 - 01		60	1361	23-FEB-21	2690880	2388284
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		302596
0028 - 00 - 107 - 00 - 00 - 00		9550		DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		97681				
2055 - 00 - 109 - 00 - 45 - 01		61	1362	23-FEB-21	11144186	9696217
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1447969
0028 - 00 - 107 - 00 - 00 - 00		38300		DDO CODE:-		300213
0030 - 02 - 102 - 00 - 00 - 00		975				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		1011200				
8011 - 00 - 107 - 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=====>						
8342 - 00 - 117 - 01 - 02 - 00		388191				
8658 - 00 - 112 - 00 - 00 - 00		6993				
2055 - 00 - 109 - 00 - 45 - 01	11	195	03-FEB-21	51125	51120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	17	264	04-FEB-21	262500	262375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	16	263	04-FEB-21	912813	912378	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 02	18	265	04-FEB-21	968851	968391	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00		460		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	25	303	08-FEB-21	20000	19995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	7	76	02-FEB-21	22550	22545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	29	307	08-FEB-21	35000	34995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	28	306	08-FEB-21	8625	8620	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	27	305	08-FEB-21	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11	26	304	08-FEB-21	12000	11995	
<=====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 - 11 24 <====Deduction Classification====>	302	08-FEB-21	Deduction Amount	12500	12495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 23 <====Deduction Classification====>	301	08-FEB-21	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 49 <====Deduction Classification====>	1350	23-FEB-21	Deduction Amount	12462	12457	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 45 <====Deduction Classification====>	1346	23-FEB-21	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 1 <====Deduction Classification====>	69	02-FEB-21	Deduction Amount	14726		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 3 <====Deduction Classification====>	71	02-FEB-21	Deduction Amount	1789		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 8 <====Deduction Classification====>	77	02-FEB-21	Deduction Amount	10030	10025	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 46 <====Deduction Classification====>	1347	23-FEB-21	Deduction Amount	6050		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 48 <====Deduction Classification====>	1349	23-FEB-21	Deduction Amount	9000		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 37 <====Deduction Classification====>	315	08-FEB-21	Deduction Amount	589		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 5 <====Deduction Classification====>	74	02-FEB-21	Deduction Amount	9500		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 47 <====Deduction Classification====>	1348	23-FEB-21	Deduction Amount	4899		
				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 - 14 50 <=====Deduction Classification=====>	1351	23-FEB-21	24000	NET DED:-	300213	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 45 - 14 51 <=====Deduction Classification=====>	1352	23-FEB-21	30060	NET DED:-	30055	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 12 <=====Deduction Classification=====>	196	03-FEB-21	19650	NET DED:-	0	
				DDO CODE:-	19650	
0041 - 00 - 102 - 01 - 00 - 00	19650			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 14 <=====Deduction Classification=====>	201	03-FEB-21	23760	NET DED:-	0	
				DDO CODE:-	23760	
0041 - 00 - 102 - 01 - 00 - 00	23760			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 34 <=====Deduction Classification=====>	312	08-FEB-21	132772	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 33 <=====Deduction Classification=====>	311	08-FEB-21	165506	NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 36 <=====Deduction Classification=====>	314	08-FEB-21	9700	NET DED:-	9695	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300213	
30 Police						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 101 - 63 - 84 - 51 136 <=====Deduction Classification=====>	1286	18-FEB-21	7470	NET DED:-	7465	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 87 <=====Deduction Classification=====>	902	16-FEB-21	4932	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 18 <=====Deduction Classification=====>	321	03-FEB-21	413711	NET DED:-	413696	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			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			17	320	03-FEB-21	124198	124178	
<====Deduction Classification=====			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			16	319	03-FEB-21	127146	116860	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10286	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			9876					
2055 - 00 - 109 - 00 - 46 - 01			15	291	03-FEB-21	100768	100758	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			14	290	03-FEB-21	114053	114048	
<====Deduction Classification=====			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			169	1679	24-FEB-21	83875	83865	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			159	1596	23-FEB-21	12558	12548	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			154	1377	19-FEB-21	1400		
<====Deduction Classification=====			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			153	1376	19-FEB-21	7200		
<====Deduction Classification=====			Deduction Amount			NET DED:-		
						DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			107	1124	17-FEB-21	50512	50507	
<====Deduction Classification=====			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			68	883	16-FEB-21	83616	83606	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			84	899	16-FEB-21	25207	25197	
<====Deduction Classification=====			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			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	85	900	16-FEB-21	44031	44026	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	86	901	16-FEB-21	47506	47496	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01	99	914	16-FEB-21	7862987	7217949	
<====Deduction Classification====> Deduction Amount				NET DED:-	645038	
0028 - 00 - 107 - 00 - 00 - 00		32700		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		860				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		609898				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 46 - 01	100	915	16-FEB-21	1365313	924053	
<====Deduction Classification====> Deduction Amount				NET DED:-	441260	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		432000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 123 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 46 - 01	101	916	16-FEB-21	2980703	2346793	
<====Deduction Classification====> Deduction Amount				NET DED:-	633910	
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		210				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		625000				
2055 - 00 - 109 - 00 - 46 - 01	102	917	16-FEB-21	2093954	1734979	
<====Deduction Classification====> Deduction Amount				NET DED:-	358975	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		145				

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30 Police										
105 Chief Pay and Accounts Officer - West										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						350500				
8011 - 00 - 107 - 00 - 00 - 00						30				
8658 - 00 - 112 - 00 - 00 - 00						2500				
2055 - 00 - 109 - 00 - 46 - 01						103	918	16-FEB-21	2086236	1803481
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		282755
0028 - 00 - 107 - 00 - 00 - 00						6200		DDO CODE:-		300416
0030 - 02 - 102 - 00 - 00 - 00						155				
8009 - 01 - 101 - 00 - 00 - 00						276400				
2055 - 00 - 109 - 00 - 46 - 01						105	920	16-FEB-21	1730130	1429005
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		301125
0028 - 00 - 107 - 00 - 00 - 00						5000		DDO CODE:-		300416
0030 - 02 - 102 - 00 - 00 - 00						125				
8009 - 01 - 101 - 00 - 00 - 00						296000				
2055 - 00 - 109 - 00 - 46 - 01						104	919	16-FEB-21	1176211	990871
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		185340
0028 - 00 - 107 - 00 - 00 - 00						3600		DDO CODE:-		300416
0030 - 02 - 102 - 00 - 00 - 00						90				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						181500				
2055 - 00 - 109 - 00 - 46 - 01						177	1754	26-FEB-21	152136	134646
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		17490
0028 - 00 - 107 - 00 - 00 - 00						600		DDO CODE:-		300416
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						6845				
2055 - 00 - 109 - 00 - 46 - 01						178	1755	26-FEB-21	11324	3319
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		8005
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-		300416
8009 - 01 - 101 - 00 - 00 - 00						8000				

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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			12	195	02-FEB-21	18880	18870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			13	214	02-FEB-21	30391	30381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			106	1123	17-FEB-21	41808	41803	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			11	194	02-FEB-21	565616	565326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			130	1269	18-FEB-21	11508	11503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			131	1270	18-FEB-21	44834	44829	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			132	1271	18-FEB-21	177440	175935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 109 - 00 - 46 - 01			133	1272	18-FEB-21	52871	52866	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			137	1287	18-FEB-21	15956	15951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			138	1288	18-FEB-21	176125	176105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01			67	882	16-FEB-21	615066	615006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		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	48	778	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02	175	1741	26-FEB-21	357000	356830	
<=====Deduction Classification=====>				NET DED:-	170	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		170				
2055 - 00 - 109 - 00 - 46 - 02	174	1740	26-FEB-21	283500	283365	
<=====Deduction Classification=====>				NET DED:-	135	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		135				
2055 - 00 - 109 - 00 - 46 - 02	173	1739	26-FEB-21	577500	577225	
<=====Deduction Classification=====>				NET DED:-	275	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		275				
2055 - 00 - 109 - 00 - 46 - 02	171	1737	26-FEB-21	304500	304355	
<=====Deduction Classification=====>				NET DED:-	145	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		145				
2055 - 00 - 109 - 00 - 46 - 02	170	1736	26-FEB-21	703500	703165	
<=====Deduction Classification=====>				NET DED:-	335	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		335				
2055 - 00 - 109 - 00 - 46 - 02	10	148	02-FEB-21	304500	304355	
<=====Deduction Classification=====>				NET DED:-	145	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		145				
2055 - 00 - 109 - 00 - 46 - 02	9	147	02-FEB-21	146225	146155	
<=====Deduction Classification=====>				NET DED:-	70	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		70				
2055 - 00 - 109 - 00 - 46 - 02	8	146	02-FEB-21	577500	577225	
<=====Deduction Classification=====>				NET DED:-	275	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		275				
2055 - 00 - 109 - 00 - 46 - 02	176	1742	26-FEB-21	367500	367325	
<=====Deduction Classification=====>				NET DED:-	175	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		175				
2055 - 00 - 109 - 00 - 46 - 02	6	144	02-FEB-21	367500	367325	
<=====Deduction Classification=====>				NET DED:-	175	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		175				
2055 - 00 - 109 - 00 - 46 - 02	5	143	02-FEB-21	703500	703165	
<=====Deduction Classification=====>				NET DED:-	335	
				DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		335				

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30 Police						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 02 4	142	02-FEB-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 - 02 172	1738	26-FEB-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 7	145	02-FEB-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 - 11 93	908	16-FEB-21		1800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 95	910	16-FEB-21		1800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 96	911	16-FEB-21		1800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 97	912	16-FEB-21		1800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 98	913	16-FEB-21		1800		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 150	1300	18-FEB-21		1200		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 36	573	10-FEB-21		1500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 72	887	16-FEB-21		1500		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 164	1607	23-FEB-21		3000		
<====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 - 11	157	1559	23-FEB-21	9775	9770	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	34	571	10-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	94	909	16-FEB-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	168	1611	23-FEB-21	1200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	60	790	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	77	892	16-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	148	1298	18-FEB-21	1200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	55	785	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	23	548	10-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	24	549	10-FEB-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	25	550	10-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	26	551	10-FEB-21	3500		
<=====Deduction Classification=====>				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 - 11 28 <====Deduction Classification====>	553	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 29 <====Deduction Classification====>	554	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 30 <====Deduction Classification====>	555	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 31 <====Deduction Classification====>	568	10-FEB-21	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 33 <====Deduction Classification====>	570	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 35 <====Deduction Classification====>	572	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 37 <====Deduction Classification====>	574	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 27 <====Deduction Classification====>	552	10-FEB-21	Deduction Amount	1200	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 49 <====Deduction Classification====>	779	15-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 38 <====Deduction Classification====>	575	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 39 <====Deduction Classification====>	576	10-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 40 <====Deduction Classification====>	577	10-FEB-21	Deduction Amount	1500	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 - 11 <====Deduction Classification====>	41	578	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	42	579	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	43	580	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	44	581	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	45	582	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	46	583	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	51	781	15-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	52	782	15-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	53	783	15-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	54	784	15-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	56	786	15-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	57	787	15-FEB-21	1500		
			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 - 11	58	788	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	59	789	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	61	791	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	62	792	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	63	793	15-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	64	794	15-FEB-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	65	795	15-FEB-21	17026	17021	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	69	884	16-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	71	886	16-FEB-21	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	73	888	16-FEB-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	74	889	16-FEB-21	1800		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	75	890	16-FEB-21	1200		
<=====Deduction Classification=====>				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 - 11 76 <====Deduction Classification====>	891	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 78 <====Deduction Classification====>	893	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 79 <====Deduction Classification====>	894	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 80 <====Deduction Classification====>	895	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 81 <====Deduction Classification====>	896	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 82 <====Deduction Classification====>	897	16-FEB-21	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 83 <====Deduction Classification====>	898	16-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 88 <====Deduction Classification====>	903	16-FEB-21	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 90 <====Deduction Classification====>	905	16-FEB-21	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 91 <====Deduction Classification====>	906	16-FEB-21	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 92 <====Deduction Classification====>	907	16-FEB-21	Deduction Amount	1800	NET DED:-	
				DDO CODE:-		300416
2055 - 00 - 109 - 00 - 46 - 11 114 <====Deduction Classification====>	1142	18-FEB-21	Deduction Amount	1500	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 - 11 <====Deduction Classification====>	115	1143	18-FEB-21	1500	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	116	1144	18-FEB-21	1500	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	117	1146	18-FEB-21	1800	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	118	1147	18-FEB-21	1800	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	119	1148	18-FEB-21	1800	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	120	1149	18-FEB-21	1200	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	121	1150	18-FEB-21	1800	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	122	1151	18-FEB-21	2400	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	124	1153	18-FEB-21	1500	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	125	1154	18-FEB-21	3000	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	126	1155	18-FEB-21	1500	NET DED:-	
			Deduction Amount	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	127	1156	18-FEB-21	1800	NET DED:-	
			Deduction Amount	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 - 11 <====Deduction Classification====>	128	1157	18-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	129	1158	18-FEB-21	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	156	1558	23-FEB-21	9775	9770	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	158	1560	23-FEB-21	44966	44961	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	160	1603	23-FEB-21	25567	25562	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	161	1604	23-FEB-21	20242	20237	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	162	1605	23-FEB-21	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	165	1608	23-FEB-21	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	166	1609	23-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	167	1610	23-FEB-21	1800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	20	545	10-FEB-21	1500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11 <====Deduction Classification====>	21	546	10-FEB-21	1800		
			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 - 11 22<====Deduction Classification====>	547	10-FEB-21	1500	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 108<====Deduction Classification====>	1136	18-FEB-21	9775	NET DED:-	9770	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			300416	
2055 - 00 - 109 - 00 - 46 - 11 123<====Deduction Classification====>	1152	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 163<====Deduction Classification====>	1606	23-FEB-21	1500	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 139<====Deduction Classification====>	1289	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 140<====Deduction Classification====>	1290	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 141<====Deduction Classification====>	1291	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 142<====Deduction Classification====>	1292	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 143<====Deduction Classification====>	1293	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 144<====Deduction Classification====>	1294	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 145<====Deduction Classification====>	1295	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			
2055 - 00 - 109 - 00 - 46 - 11 146<====Deduction Classification====>	1296	18-FEB-21	1200	NET DED:-	300416	
			DDO CODE:-			

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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 - 11	147	1297	18-FEB-21	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	149	1299	18-FEB-21	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	151	1301	18-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	152	1302	18-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	32	569	10-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	50	780	15-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	66	796	15-FEB-21	11028	11023	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	70	885	16-FEB-21	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	89	904	16-FEB-21	1800		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	109	1137	18-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	110	1138	18-FEB-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	111	1139	18-FEB-21	1800		
<====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 - 11	112	1140	18-FEB-21	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 11	113	1141	18-FEB-21	1800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	2	41	01-FEB-21	3420	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3420	
0215 - 01 - 103 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	19	417	05-FEB-21	69364	69359	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 13	3	42	01-FEB-21	50684	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50684	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 14	155	1378	19-FEB-21	43650	43645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	1	35	01-FEB-21	9000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	47	695	11-FEB-21	178119	178044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	134	1284	18-FEB-21	36075	36070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 51	135	1285	18-FEB-21	16536	16531	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	300416	

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30 Police						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 109 - 00 - 47 - 01 30	614	26-FEB-21		204491	204466	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 32	616	26-FEB-21		36335	36320	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 11	265	15-FEB-21		6051	6046	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 12	266	15-FEB-21		52982	52972	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 21	459	23-FEB-21		185136	185031	
<====Deduction Classification====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 25	609	26-FEB-21		31183	31173	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 26	610	26-FEB-21		522978	522923	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 27	611	26-FEB-21		34918	34908	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 28	612	26-FEB-21		24025	24020	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 29	613	26-FEB-21		21958		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 31	615	26-FEB-21		57016	56991	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01 9	152	10-FEB-21		85516	85506	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			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 23 <====Deduction Classification====>	23	461	23-FEB-21	6570343	5531664	
			Deduction Amount	NET DED:-	1038679	
0028 - 00 - 107 - 00 - 00 - 00		21725		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		560				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		1650				
8009 - 01 - 101 - 00 - 00 - 00		803000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		199005				
8658 - 00 - 112 - 00 - 00 - 00		6759				
2055 - 00 - 109 - 00 - 47 - 02 22 <====Deduction Classification====>	22	460	23-FEB-21	892161	891736	
			Deduction Amount	NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 24 <====Deduction Classification====>	24	487	24-FEB-21	12125	12120	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 8 <====Deduction Classification====>	8	93	08-FEB-21	218300	218260	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 13 <====Deduction Classification====>	13	267	15-FEB-21	42000	41990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 20 <====Deduction Classification====>	20	411	22-FEB-21	117558	117508	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 14 <====Deduction Classification====>	14	294	16-FEB-21	1533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 7 <====Deduction Classification====>	7	56	03-FEB-21	6720	6715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 6 <====Deduction Classification====>	6	55	03-FEB-21	1640		
			Deduction Amount	NET DED:-		
				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 15 <====Deduction Classification====>	295	16-FEB-21		1533		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 13 19 <====Deduction Classification====>	335	17-FEB-21		2100	0	
			Deduction Amount	NET DED:-	2100	
				DDO CODE:-	300112	
0058 - 00 - 200 - 00 - 00 - 00	2100					
2055 - 00 - 109 - 00 - 47 - 14 17 <====Deduction Classification====>	333	17-FEB-21		8425	0	
			Deduction Amount	NET DED:-	8425	
				DDO CODE:-	300112	
0801 - 01 - 800 - 01 - 00 - 00	8425					
2055 - 00 - 109 - 00 - 47 - 14 18 <====Deduction Classification====>	334	17-FEB-21		13798	0	
			Deduction Amount	NET DED:-	13798	
				DDO CODE:-	300112	
0801 - 01 - 800 - 01 - 00 - 00	13798					
2055 - 00 - 109 - 00 - 47 - 51 5 <====Deduction Classification====>	54	03-FEB-21		8800	8795	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 109 - 00 - 47 - 51 16 <====Deduction Classification====>	311	16-FEB-21		4500	0	
			Deduction Amount	NET DED:-	4500	
				DDO CODE:-	300112	
0041 - 00 - 102 - 01 - 00 - 00	4500					
2055 - 00 - 109 - 00 - 47 - 51 10 <====Deduction Classification====>	264	15-FEB-21		4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 1 <====Deduction Classification====>	50	03-FEB-21		12300	12295	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 109 - 00 - 47 - 51 2 <====Deduction Classification====>	51	03-FEB-21		960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51 4 <====Deduction Classification====>	53	03-FEB-21		6700	6695	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00	5					
2055 - 00 - 109 - 00 - 47 - 51 3 <====Deduction Classification====>	52	03-FEB-21		6730	6725	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00	5					

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30 Police						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01	105	1051	19-FEB-21	58195	58185	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	168	1474	25-FEB-21	100500	100495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	22	198	03-FEB-21	1728000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	107	1053	19-FEB-21	90000	89975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	106	1052	19-FEB-21	19923	19918	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	114	1060	19-FEB-21	4197		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	104	1050	19-FEB-21	220894	220854	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	103	1049	19-FEB-21	77954	77929	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	102	1048	19-FEB-21	26863	26858	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01	119	993	19-FEB-21	3818860	3534657	
<====Deduction Classification====> Deduction Amount				NET DED:-	284203	
8342 - 00 - 117 - 01 - 02 - 00		267188		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00		16600				
0030 - 02 - 102 - 00 - 00 - 00		415				
2055 - 00 - 104 - 65 - 00 - 01	118	992	19-FEB-21	2789107	2578756	
<====Deduction Classification====> Deduction Amount				NET DED:-	210351	
8342 - 00 - 117 - 01 - 02 - 00		196041		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		1500				

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		12350				
0030 - 02 - 102 - 00 - 00 - 00		310				
2055 - 00 - 104 - 65 - 00 - 01 94 791 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				6966748	5813073	
8658 - 00 - 112 - 00 - 00 - 00		7097		NET DED:-	1153675	
8342 - 00 - 117 - 01 - 02 - 00		169728		DDO CODE:-	300315	
8011 - 00 - 107 - 00 - 00 - 00		510				
0216 - 01 - 106 - 02 - 00 - 00		150				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		953500				
0028 - 00 - 107 - 00 - 00 - 00		22000				
0030 - 02 - 102 - 00 - 00 - 00		570				
2055 - 00 - 104 - 65 - 00 - 01 93 790 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				8600655	7896691	
8342 - 00 - 117 - 01 - 02 - 00		661524		NET DED:-	703964	
0028 - 00 - 107 - 00 - 00 - 00		41050		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00		1390				
2055 - 00 - 104 - 65 - 00 - 01 92 789 17-FEB-21 <=====Deduction Classification=====> Deduction Amount				6627844	6133712	
8342 - 00 - 117 - 01 - 02 - 00		464082		NET DED:-	494132	
8011 - 00 - 107 - 00 - 00 - 00		120		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00		29200				
0030 - 02 - 102 - 00 - 00 - 00		730				
2055 - 00 - 104 - 65 - 00 - 01 39 215 03-FEB-21 <=====Deduction Classification=====> Deduction Amount				1031400	1031350	
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01 178 1484 25-FEB-21 <=====Deduction Classification=====> Deduction Amount				35843	35838	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300315	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01	121	995	19-FEB-21	4094041	3490472	
<====Deduction Classification====> Deduction Amount				NET DED:-	603569	
8658 - 00 - 112 - 00 - 00 - 00		855		DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00		182124				
8011 - 00 - 107 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		404000				
0028 - 00 - 107 - 00 - 00 - 00		15050				
0030 - 02 - 102 - 00 - 00 - 00		450				
2055 - 00 - 104 - 65 - 00 - 01	120	994	19-FEB-21	5401192	4997119	
<====Deduction Classification====> Deduction Amount				NET DED:-	404073	
8342 - 00 - 117 - 01 - 02 - 00		379983		DDO CODE:-	300315	
0028 - 00 - 107 - 00 - 00 - 00		23500				
0030 - 02 - 102 - 00 - 00 - 00		590				
2055 - 00 - 104 - 65 - 00 - 11	41	217	03-FEB-21	10350	10345	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	175	1481	25-FEB-21	10645	10640	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	112	1058	19-FEB-21	20809	20804	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	176	1482	25-FEB-21	8799	8794	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	179	1485	25-FEB-21	1500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	177	1483	25-FEB-21	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	10	134	02-FEB-21	34132	34127	
<====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	174	1480	25-FEB-21	10100	10095	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	108	1054	19-FEB-21	9440	9435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	109	1055	19-FEB-21	4462		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	110	1056	19-FEB-21	8400	8395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	116	1062	19-FEB-21	9215	9210	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	115	1061	19-FEB-21	6020	6015	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	117	1063	19-FEB-21	9440	9435	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	8	132	02-FEB-21	17115	17110	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	111	1057	19-FEB-21	11880	11875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	173	1479	25-FEB-21	13690	13685	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13	172	1478	25-FEB-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	171	1477	25-FEB-21	7552	7547	
<====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				170	1476	25-FEB-21	8032	8027	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				169	1475	25-FEB-21	9100	9095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				11	135	02-FEB-21	13136	13131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				9	133	02-FEB-21	28137	28132	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				7	131	02-FEB-21	26707	26702	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				6	130	02-FEB-21	18586	18581	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				5	129	02-FEB-21	13630	13625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13				113	1059	19-FEB-21	9650	9645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51				180	1505	25-FEB-21	23414	23409	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 51				40	216	03-FEB-21	22530	22525	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01				1	14	01-FEB-21	59551	59546	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				126	1136	23-FEB-21	5870662	5394653	
<====Deduction Classification====>				Deduction Amount			NET DED:-	476009	
8342 - 00 - 117 - 01 - 02 - 00				450809			DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
0028 - 00 - 107 - 00 - 00 - 00		24300				
0030 - 02 - 102 - 00 - 00 - 00		810				
2055 - 00 - 104 - 66 - 00 - 01	125	1135	23-FEB-21	5528044	4495123	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1032921
8658 - 00 - 112 - 00 - 00 - 00		1161		DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00		65805				
8011 - 00 - 107 - 00 - 00 - 00		210				
0216 - 01 - 106 - 02 - 00 - 00		1200				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8658 - 00 - 123 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		943000				
0028 - 00 - 107 - 00 - 00 - 00		17000				
0030 - 02 - 102 - 00 - 00 - 00		425				
2055 - 00 - 104 - 66 - 00 - 01	24	200	03-FEB-21	66623	66608	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	17	148	02-FEB-21	26234	26229	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	124	1134	23-FEB-21	3470929	3185705	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	285224
8342 - 00 - 117 - 01 - 02 - 00		268079		DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00		16725				
0030 - 02 - 102 - 00 - 00 - 00		420				
2055 - 00 - 104 - 66 - 00 - 01	25	201	03-FEB-21	28029	28014	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01	123	1133	23-FEB-21	2421019	2226983	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	194036
8342 - 00 - 117 - 01 - 02 - 00		183066		DDO CODE:-	300311	
8011 - 00 - 107 - 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	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		10575				
0030 - 02 - 102 - 00 - 00 - 00		375				
2055 - 00 - 104 - 66 - 00 - 01		76	666	15-FEB-21	2166	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
2055 - 00 - 104 - 66 - 00 - 01		101	1047	19-FEB-21	81948	75362
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
8342 - 00 - 117 - 01 - 02 - 00		6576				
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 104 - 66 - 00 - 01		78	682	15-FEB-21	210500	210480
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 104 - 66 - 00 - 01		26	202	03-FEB-21	15555	15550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 01		122	1132	23-FEB-21	7981056	7337417
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
8342 - 00 - 117 - 01 - 02 - 00		603759				
0028 - 00 - 107 - 00 - 00 - 00		38625				
0030 - 02 - 102 - 00 - 00 - 00		1255				
2055 - 00 - 104 - 66 - 00 - 11		44	311	05-FEB-21	5700	5695
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 66 - 00 - 11		43	310	05-FEB-21	9828	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
2055 - 00 - 104 - 66 - 00 - 11		3	16	01-FEB-21	42000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
2055 - 00 - 104 - 66 - 00 - 11		100	1046	19-FEB-21	42800	42785
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
				300311		
0030 - 02 - 102 - 00 - 00 - 00		15				

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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 - 11 27 <====Deduction Classification====>	203	03-FEB-21	19800	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 23 <====Deduction Classification====>	199	03-FEB-21	21995	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 20 <====Deduction Classification====>	151	02-FEB-21	7500	NET DED:-	7495	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 2 <====Deduction Classification====>	15	01-FEB-21	20050	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 28 <====Deduction Classification====>	204	03-FEB-21	15500	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 46 <====Deduction Classification====>	313	05-FEB-21	14900	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 45 <====Deduction Classification====>	312	05-FEB-21	25900	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 38 <====Deduction Classification====>	214	03-FEB-21	13550	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 34 <====Deduction Classification====>	210	03-FEB-21	22750	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 33 <====Deduction Classification====>	209	03-FEB-21	17860	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 32 <====Deduction Classification====>	208	03-FEB-21	32400	NET DED:-	300311	
				DDO CODE:-		
2055 - 00 - 104 - 66 - 00 - 11 31 <====Deduction Classification====>	207	03-FEB-21	12870	NET DED:-	300311	
				DDO CODE:-		

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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 - 11 30 <====Deduction Classification====>	206	03-FEB-21	25200	NET DED:-	300311	
2055 - 00 - 104 - 66 - 00 - 11 29 <====Deduction Classification====>	205	03-FEB-21	22500	NET DED:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 164 <====Deduction Classification====>	1470	25-FEB-21	15840	NET DED:-	15835	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 140 <====Deduction Classification====>	1446	25-FEB-21	10000	NET DED:-	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 166 <====Deduction Classification====>	1472	25-FEB-21	10393	NET DED:-	10388	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 128 <====Deduction Classification====>	1343	24-FEB-21	90270	NET DED:-	90265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 135 <====Deduction Classification====>	1441	25-FEB-21	8500	NET DED:-	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 138 <====Deduction Classification====>	1444	25-FEB-21	11862	NET DED:-	11857	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 141 <====Deduction Classification====>	1447	25-FEB-21	18075	NET DED:-	18070	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 144 <====Deduction Classification====>	1450	25-FEB-21	10765	NET DED:-	10760	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 145 <====Deduction Classification====>	1451	25-FEB-21	12640	NET DED:-	12635	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 157 <====Deduction Classification====>	1463	25-FEB-21	11790	NET DED:-	11785	
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				153	1459	25-FEB-21	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				150	1456	25-FEB-21	19750	19745	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				149	1455	25-FEB-21	9895	9890	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				147	1453	25-FEB-21	15014	15009	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				146	1452	25-FEB-21	11630	11625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				77	676	15-FEB-21	48689	48684	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				51	450	09-FEB-21	49000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	49000	
0801 - 01 - 800 - 01 - 00 - 00				49000			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				163	1469	25-FEB-21	29800	29795	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				165	1471	25-FEB-21	16654	16649	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51				49	444	08-FEB-21	15116	15111	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51				50	445	08-FEB-21	13228	13223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51				37	213	03-FEB-21	14976	14971	
<====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 <====Deduction Classification====>	129	1433	25-FEB-21	25587		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	130	1434	25-FEB-21	11621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	131	1435	25-FEB-21	11616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	132	1436	25-FEB-21	25574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	133	1437	25-FEB-21	17440	17435	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	134	1440	25-FEB-21	94815	94780	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	136	1442	25-FEB-21	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	137	1443	25-FEB-21	6491	6486	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	139	1445	25-FEB-21	12981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	142	1448	25-FEB-21	9690	9685	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	143	1449	25-FEB-21	4787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 <====Deduction Classification====>	148	1454	25-FEB-21	5672	5667	
			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	151	1457	25-FEB-21	21315	21300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	152	1458	25-FEB-21	22450		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	154	1460	25-FEB-21	2900		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	155	1461	25-FEB-21	4012		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	156	1462	25-FEB-21	1024		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	158	1464	25-FEB-21	22895	22890	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	159	1465	25-FEB-21	22452	22447	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	160	1466	25-FEB-21	14871	14866	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	161	1467	25-FEB-21	20787	20782	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	162	1468	25-FEB-21	38933	38928	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	167	1473	25-FEB-21	14730	14725	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51	18	149	02-FEB-21	20522		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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 19	150	02-FEB-21		5080	5075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 21	197	03-FEB-21		13071	13066	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 35	211	03-FEB-21		5613	5608	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 36	212	03-FEB-21		42209	42194	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01 48	438	08-FEB-21		38294	38279	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 182	1622	26-FEB-21		352640	352440	
<====Deduction Classification====> Deduction Amount				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	200			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 85	730	16-FEB-21		1243751	1052766	
<====Deduction Classification====> Deduction Amount				NET DED:-	190985	
0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00	186500					
0028 - 00 - 107 - 00 - 00 - 00	3400					
0030 - 02 - 102 - 00 - 00 - 00	85					
2055 - 00 - 109 - 00 - 48 - 01 97	852	18-FEB-21		62409	62399	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 96	850	18-FEB-21		71950	71935	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 91	736	16-FEB-21		1246169	1144947	
<====Deduction Classification====> Deduction Amount				NET DED:-	101222	
8342 - 00 - 117 - 01 - 02 - 00	95852			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00	190					
0216 - 01 - 106 - 02 - 00 - 00	150					

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		4900				
0030 - 02 - 102 - 00 - 00 - 00		130				
2055 - 00 - 109 - 00 - 48 - 01 90		735	16-FEB-21	1065501	978559	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	86942	
8342 - 00 - 117 - 01 - 02 - 00		81922		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		300				
0028 - 00 - 107 - 00 - 00 - 00		4450				
0030 - 02 - 102 - 00 - 00 - 00		120				
2055 - 00 - 109 - 00 - 48 - 01 89		734	16-FEB-21	1159005	1065169	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93836	
8342 - 00 - 117 - 01 - 02 - 00		88626		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		4750				
0030 - 02 - 102 - 00 - 00 - 00		130				
2055 - 00 - 109 - 00 - 48 - 01 88		733	16-FEB-21	2049471	1884277	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165194	
8342 - 00 - 117 - 01 - 02 - 00		156084		DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		8700				
0030 - 02 - 102 - 00 - 00 - 00		230				
2055 - 00 - 109 - 00 - 48 - 01 87		732	16-FEB-21	760612	694480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66132	
8658 - 00 - 112 - 00 - 00 - 00		2060		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00		59167				
8011 - 00 - 107 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8658 - 00 - 123 - 00 - 00 - 00		120				
0028 - 00 - 107 - 00 - 00 - 00		2950				

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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		75				
2055 - 00 - 109 - 00 - 48 - 01		86	731	16-FEB-21	2462634	2267177
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 195457		
8342 - 00 - 117 - 01 - 02 - 00		184727		DDO CODE:- 300314		
8011 - 00 - 107 - 00 - 00 - 00		320				
0028 - 00 - 107 - 00 - 00 - 00		10150				
0030 - 02 - 102 - 00 - 00 - 00		260				
2055 - 00 - 109 - 00 - 48 - 01		84	729	16-FEB-21	1667679	1363964
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 303715		
8009 - 01 - 101 - 00 - 00 - 00		299000		DDO CODE:- 300314		
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		115				
2055 - 00 - 109 - 00 - 48 - 01		83	728	16-FEB-21	1218978	1044308
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 174670		
8011 - 00 - 107 - 00 - 00 - 00		30		DDO CODE:- 300314		
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		170500				
0028 - 00 - 107 - 00 - 00 - 00		3600				
0030 - 02 - 102 - 00 - 00 - 00		90				
2055 - 00 - 109 - 00 - 48 - 01		80	725	16-FEB-21	2599825	2219739
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 380086		
8658 - 00 - 112 - 00 - 00 - 00		3800		DDO CODE:- 300314		
8342 - 00 - 117 - 01 - 02 - 00		3221				
8011 - 00 - 107 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		364000				
0028 - 00 - 107 - 00 - 00 - 00		7400				
0030 - 02 - 102 - 00 - 00 - 00		185				

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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			82	727	16-FEB-21	2358112
<====Deduction Classification====>			Deduction Amount			2094847
0070 - 60 - 800 - 03 - 00 - 00			1000			NET DED:- 263265
8009 - 01 - 101 - 00 - 00 - 00			255500			DDO CODE:- 300314
0028 - 00 - 107 - 00 - 00 - 00			6600			
0030 - 02 - 102 - 00 - 00 - 00			165			
2055 - 00 - 109 - 00 - 48 - 01			81	726	16-FEB-21	4463151
<====Deduction Classification====>			Deduction Amount			3664026
8011 - 00 - 107 - 00 - 00 - 00			60			NET DED:- 799125
0216 - 01 - 106 - 02 - 00 - 00			150			DDO CODE:- 300314
8009 - 01 - 101 - 00 - 00 - 00			786000			
0028 - 00 - 107 - 00 - 00 - 00			12600			
0030 - 02 - 102 - 00 - 00 - 00			315			
2055 - 00 - 109 - 00 - 48 - 01			79	724	16-FEB-21	2000922
<====Deduction Classification====>			Deduction Amount			1589624
8011 - 00 - 107 - 00 - 00 - 00			240			NET DED:- 411298
0216 - 01 - 106 - 02 - 00 - 00			1350			DDO CODE:- 300314
7610 - 00 - 201 - 60 - 00 - 55			27778			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			375600			
0028 - 00 - 107 - 00 - 00 - 00			5200			
0030 - 02 - 102 - 00 - 00 - 00			130			
2055 - 00 - 109 - 00 - 48 - 01			98	859	18-FEB-21	44619
<====Deduction Classification====>			Deduction Amount			44604
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			99	860	18-FEB-21	59716
<====Deduction Classification====>			Deduction Amount			59696
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 01			4	125	02-FEB-21	62203
<====Deduction Classification====>			Deduction Amount			57185
8342 - 00 - 117 - 01 - 02 - 00			4998			NET DED:- 5018
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01 16	147	02-FEB-21		199875	199855	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01 181	1524	26-FEB-21		125377	115233	
<====Deduction Classification====> Deduction Amount				NET DED:-	10144	
8342 - 00 - 117 - 01 - 02 - 00	9734			DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2055 - 00 - 109 - 00 - 48 - 01 95	849	18-FEB-21		33162	33157	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 70	497	09-FEB-21		156725	156650	
<====Deduction Classification====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 69	496	09-FEB-21		63000	62970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 67	494	09-FEB-21		73500	73465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 66	493	09-FEB-21		21000	20990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 65	492	09-FEB-21		51725	51700	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 64	491	09-FEB-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 63	490	09-FEB-21		189000	188910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 62	489	09-FEB-21		94500	94455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	300314	

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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 61 <====Deduction Classification====>	488	09-FEB-21		84000	83960
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 60 <====Deduction Classification====>	487	09-FEB-21		84000	83960
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 58 <====Deduction Classification====>	485	09-FEB-21		21000	20990
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 57 <====Deduction Classification====>	484	09-FEB-21		52500	52475
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 56 <====Deduction Classification====>	483	09-FEB-21		84000	83960
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 54 <====Deduction Classification====>	481	09-FEB-21		31500	31485
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 53 <====Deduction Classification====>	480	09-FEB-21		220500	220395
			Deduction Amount	NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 52 <====Deduction Classification====>	479	09-FEB-21		199500	199405
			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 127 <====Deduction Classification====>	1342	24-FEB-21		10500	10495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 59 <====Deduction Classification====>	486	09-FEB-21		33000	32985
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 55 <====Deduction Classification====>	482	09-FEB-21		264000	263875
			Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02 68 <====Deduction Classification====>	495	09-FEB-21		134127	134062
			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	300314

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107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 11 71	549	10-FEB-21		15400	15395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 73	551	10-FEB-21		16750	16745	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 15	143	02-FEB-21		248815	248685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 11 72	550	10-FEB-21		15400	15395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 75	640	11-FEB-21		6503	6498	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 47	368	05-FEB-21		2500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2500	
0058 - 00 - 200 - 00 - 00 - 00	2500			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 74	639	11-FEB-21		12776	12771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13 13	141	02-FEB-21		1767		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 41 12	140	02-FEB-21		30000	29995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 14	142	02-FEB-21		31580	31575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 51 42	279	04-FEB-21		239554	239459	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	300314	

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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	
2801 - 80 - 001 - 00 - 44 - 01	112	2732	25-FEB-21	24503	22404	
<====Deduction Classification====> Deduction Amount				NET DED:-	2099	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1954				
2801 - 80 - 001 - 00 - 44 - 01	113	2733	25-FEB-21	17121	15205	
<====Deduction Classification====> Deduction Amount				NET DED:-	1916	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		1881				
2801 - 80 - 001 - 00 - 44 - 01	115	2735	25-FEB-21	1410500	1288360	
<====Deduction Classification====> Deduction Amount				NET DED:-	122140	
0028 - 00 - 107 - 00 - 00 - 00		6625		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		240				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		114255				
2801 - 80 - 001 - 00 - 44 - 01	117	2767	25-FEB-21	926875	845650	
<====Deduction Classification====> Deduction Amount				NET DED:-	81225	
0028 - 00 - 107 - 00 - 00 - 00		4325		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		725				
8342 - 00 - 117 - 01 - 02 - 00		75820				
2801 - 80 - 001 - 00 - 44 - 01	118	2768	25-FEB-21	1507250	1378070	
<====Deduction Classification====> Deduction Amount				NET DED:-	129180	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		275				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		120685				
2801 - 80 - 001 - 00 - 44 - 01	119	2769	25-FEB-21	2586999	2129037	
<====Deduction Classification====> Deduction Amount				NET DED:-	457962	
0028 - 00 - 107 - 00 - 00 - 00		10025		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			280			
8009 - 01 - 101 - 00 - 00 - 00			366100			
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			80552			
2801 - 80 - 001 - 00 - 44 - 01		121	2771	25-FEB-21	1160387	960041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200346
0028 - 00 - 107 - 00 - 00 - 00			4100		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			115			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			164500			
8011 - 00 - 107 - 00 - 00 - 00			620			
8342 - 00 - 117 - 01 - 02 - 00			30761			
2801 - 80 - 001 - 00 - 44 - 01		122	2772	25-FEB-21	991207	901394
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89813
0028 - 00 - 107 - 00 - 00 - 00			4475		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			66473			
2801 - 80 - 001 - 00 - 44 - 01		123	2773	25-FEB-21	543786	442823
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100963
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			12028			
2801 - 80 - 001 - 00 - 44 - 01		124	2774	25-FEB-21	1323154	1146780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	176374
0028 - 00 - 107 - 00 - 00 - 00			5275		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			185			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		93154				
8658 - 00 - 112 - 00 - 00 - 00		30800				
2801 - 80 - 001 - 00 - 44 - 01	125	2775	25-FEB-21	3666079	3335885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	330194	
0028 - 00 - 107 - 00 - 00 - 00		14475		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		370				
0216 - 01 - 106 - 02 - 00 - 00		500				
8011 - 00 - 107 - 00 - 00 - 00		1630				
8342 - 00 - 117 - 01 - 02 - 00		313219				
2801 - 80 - 001 - 00 - 44 - 01	126	2776	25-FEB-21	3526727	3062491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	464236	
0028 - 00 - 107 - 00 - 00 - 00		13350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		252500				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		191301				
2801 - 80 - 001 - 00 - 44 - 01	10	770	09-FEB-21	204817	204812	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	14	926	11-FEB-21	100000	99995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	25	1856	18-FEB-21	31125	28416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2709	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01		40	2324	23-FEB-21	20500	18259
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2241
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01		54	2338	23-FEB-21	24125	21421
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2704
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01		68	2352	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		6825
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		79	2485	23-FEB-21	2326855	1946951
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		379904
0028 - 00 - 107 - 00 - 00 - 00		8225		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		235				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		276000				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		93109				
2801 - 80 - 001 - 00 - 44 - 01		104	2724	25-FEB-21	4234721	3156299
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1078422
0028 - 00 - 107 - 00 - 00 - 00		7775		DDO CODE: -		310001

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31 Power						
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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		24000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		967500				
8011 - 00 - 107 - 00 - 00 - 00		3135				
8342 - 00 - 117 - 01 - 02 - 00		74612				
2801 - 80 - 001 - 00 - 44 - 01		116	2736	25-FEB-21	2545396	2099424
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 445972		
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		364500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		49947				
8658 - 00 - 112 - 00 - 00 - 00		10800				
2801 - 80 - 001 - 00 - 44 - 01		127	2868	26-FEB-21	347374	347369
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		58	2342	23-FEB-21	24125	21421
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2704		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01		103	2723	25-FEB-21	1530448	1297040
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 233408		
0028 - 00 - 107 - 00 - 00 - 00		6075		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		142500				

NET DED:- 445972
DDO CODE:- 310001

NET DED:- 5
DDO CODE:- 310001

NET DED:- 2704
DDO CODE:- 310001

NET DED:- 233408
DDO CODE:- 310001

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			1005			
8342 - 00 - 117 - 01 - 02 - 00			82623			
2801 - 80 - 001 - 00 - 44 - 01 59		2343	23-FEB-21		24125	21421
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2704
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2539			
2801 - 80 - 001 - 00 - 44 - 01 120		2770	25-FEB-21		2199607	2007696
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	191911
0028 - 00 - 107 - 00 - 00 - 00			10300		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			355			
8011 - 00 - 107 - 00 - 00 - 00			1965			
8342 - 00 - 117 - 01 - 02 - 00			179291			
2801 - 80 - 001 - 00 - 44 - 01 39		2323	23-FEB-21		20500	18259
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 84		2490	23-FEB-21		984750	901763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	82987
0028 - 00 - 107 - 00 - 00 - 00			5000		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			200			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			77187			
2801 - 80 - 001 - 00 - 44 - 01 128		2991	26-FEB-21		41498	41493
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 1		111	01-FEB-21		200000	199995
<=====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 - 01			23	1854	18-FEB-21	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			24	1855	18-FEB-21	285686 203527
<====Deduction Classification====>			Deduction Amount			NET DED:- 82159
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8658 - 00 - 112 - 00 - 00 - 00			20509			
2801 - 80 - 001 - 00 - 44 - 01			26	1857	18-FEB-21	31125 28416
<====Deduction Classification====>			Deduction Amount			NET DED:- 2709
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			2539			
2801 - 80 - 001 - 00 - 44 - 01			27	1858	18-FEB-21	31125 28416
<====Deduction Classification====>			Deduction Amount			NET DED:- 2709
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			2539			
2801 - 80 - 001 - 00 - 44 - 01			28	1859	18-FEB-21	31125 28416
<====Deduction Classification====>			Deduction Amount			NET DED:- 2709
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			2539			
2801 - 80 - 001 - 00 - 44 - 01			6	204	02-FEB-21	130000 129995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 31 <====Deduction Classification====>	2315	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 32 <====Deduction Classification====>	2316	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 33 <====Deduction Classification====>	2317	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 34 <====Deduction Classification====>	2318	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 35 <====Deduction Classification====>	2319	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	2320	23-FEB-21	Deduction Amount	20500	18259	
				NET DED:-	2241	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			125			

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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			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01		37	2321	23-FEB-21	20500	18259
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01		38	2322	23-FEB-21	20500	18259
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01		41	2325	23-FEB-21	5352	4780
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	572
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			562			
2801 - 80 - 001 - 00 - 44 - 01		42	2326	23-FEB-21	20500	18259
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2241
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2106			
2801 - 80 - 001 - 00 - 44 - 01		43	2327	23-FEB-21	26500	24249
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2251
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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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		2106				
2801 - 80 - 001 - 00 - 44 - 01		44	2328	23-FEB-21	20500	18249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01		45	2329	23-FEB-21	20500	18249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01		46	2330	23-FEB-21	20500	18249
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01		47	2331	23-FEB-21	18177	15926
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2251		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2106				
2801 - 80 - 001 - 00 - 44 - 01		48	2332	23-FEB-21	9716	8924
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 792		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		772				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 49 <====Deduction Classification====>	2333	23-FEB-21	Deduction Amount	20725	18385	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2340	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2200					
2801 - 80 - 001 - 00 - 44 - 01 50 <====Deduction Classification====>	2334	23-FEB-21	Deduction Amount	24125	21421	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2704	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2539					
2801 - 80 - 001 - 00 - 44 - 01 51 <====Deduction Classification====>	2335	23-FEB-21	Deduction Amount	24125	21421	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2704	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2539					
2801 - 80 - 001 - 00 - 44 - 01 52 <====Deduction Classification====>	2336	23-FEB-21	Deduction Amount	24125	21421	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2704	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2539					
2801 - 80 - 001 - 00 - 44 - 01 53 <====Deduction Classification====>	2337	23-FEB-21	Deduction Amount	24125	21421	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2704	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2539					
2801 - 80 - 001 - 00 - 44 - 01 55 <====Deduction Classification====>	2339	23-FEB-21	Deduction Amount	24125	21421	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2704	
				DDO CODE:-	310001	

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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				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01	56	2340	23-FEB-21	24125	21421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2704	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01	57	2341	23-FEB-21	24125	21421	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2704	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01	60	2344	23-FEB-21	24125	21401	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2724	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2539				
2801 - 80 - 001 - 00 - 44 - 01	61	2345	23-FEB-21	28125	25707	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2418	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2258				
2801 - 80 - 001 - 00 - 44 - 01	62	2346	23-FEB-21	23153	16403	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6750	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01	63	2347	23-FEB-21	138918	132093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01	64	2348	23-FEB-21	138918	132093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01	65	2349	23-FEB-21	138918	132093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01	66	2350	23-FEB-21	138918	132093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01	67	2351	23-FEB-21	138918	132093	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6825	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		69	2353	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		70	2354	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		71	2355	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		72	2356	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				
2801 - 80 - 001 - 00 - 44 - 01		73	2357	23-FEB-21	138918	132093
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8011 - 00 - 107 - 00 - 00 - 00		120				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 74 <====Deduction Classification====>	2358	23-FEB-21	Deduction Amount	138918	132093	
				NET DED:-	6825	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			6500			
8011 - 00 - 107 - 00 - 00 - 00			120			
2801 - 80 - 001 - 00 - 44 - 01 75 <====Deduction Classification====>	2359	23-FEB-21	Deduction Amount	138918	132093	
				NET DED:-	6825	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			6500			
8011 - 00 - 107 - 00 - 00 - 00			120			
2801 - 80 - 001 - 00 - 44 - 01 77 <====Deduction Classification====>	2483	23-FEB-21	Deduction Amount	2342344	2052816	
				NET DED:-	289528	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			8125			
0030 - 02 - 102 - 00 - 00 - 00			255			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			177500			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 02 - 00			97163			
2801 - 80 - 001 - 00 - 44 - 01 78 <====Deduction Classification====>	2484	23-FEB-21	Deduction Amount	2889156	2508224	
				NET DED:-	380932	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			10200			
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			263000			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			103722			
2801 - 80 - 001 - 00 - 44 - 01 80 <====Deduction Classification====>	2486	23-FEB-21	Deduction Amount	1726266	1525321	
				NET DED:-	200945	
				DDO CODE:-	310001	
0028 - 00 - 107 - 00 - 00 - 00			6400			
0030 - 02 - 102 - 00 - 00 - 00			200			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		93500				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		98645				
2801 - 80 - 001 - 00 - 44 - 01	85	2491	23-FEB-21	4002214	3653765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	348449	
0028 - 00 - 107 - 00 - 00 - 00		18900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		680				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		325869				
2801 - 80 - 001 - 00 - 44 - 01	95	2650	25-FEB-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	96	2716	25-FEB-21	2259502	1979009	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280493	
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		189000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		79198				
2801 - 80 - 001 - 00 - 44 - 01	98	2718	25-FEB-21	701823	604482	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	97341	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		50721				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01 99	2719	25-FEB-21		65000	64795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 00 - 44 - 01 100	2720	25-FEB-21		5259679	4070262	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1189417	
0028 - 00 - 107 - 00 - 00 - 00	8875			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	35000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1073000					
8011 - 00 - 107 - 00 - 00 - 00	3980					
8342 - 00 - 117 - 01 - 02 - 00	47128					
8658 - 00 - 112 - 00 - 00 - 00	20509					
2801 - 80 - 001 - 00 - 44 - 01 101	2721	25-FEB-21		547500	499400	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48100	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	90					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	44940					
2801 - 80 - 001 - 00 - 44 - 01 102	2722	25-FEB-21		2476486	2118626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	357860	
0028 - 00 - 107 - 00 - 00 - 00	8525			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	255					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	265000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	78700					
2801 - 80 - 001 - 00 - 44 - 01 105	2725	25-FEB-21		4614250	3910746	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	703504	
0028 - 00 - 107 - 00 - 00 - 00	17400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	540					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		459100				
8011 - 00 - 107 - 00 - 00 - 00		2745				
8342 - 00 - 117 - 01 - 02 - 00		208055				
8658 - 00 - 112 - 00 - 00 - 00		13364				
2801 - 80 - 001 - 00 - 44 - 01	106	2726	25-FEB-21	2435959	2225963	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	209996	
0028 - 00 - 107 - 00 - 00 - 00		11625		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		435				
8011 - 00 - 107 - 00 - 00 - 00		1725				
8342 - 00 - 117 - 01 - 02 - 00		196211				
2801 - 80 - 001 - 00 - 44 - 01	108	2728	25-FEB-21	16127	14624	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1503	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00		1498				
2801 - 80 - 001 - 00 - 44 - 01	109	2729	25-FEB-21	21036	18952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2084	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1954				
2801 - 80 - 001 - 00 - 44 - 01	110	2730	25-FEB-21	21036	18952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2084	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1954				
2801 - 80 - 001 - 00 - 44 - 01	111	2731	25-FEB-21	21036	18952	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2084	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1954				

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 86 <====Deduction Classification====>	2510	24-FEB-21	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	147	01-FEB-21	Deduction Amount	38064	38044	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 2 <====Deduction Classification====>	146	01-FEB-21	Deduction Amount	76128	76088	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 114 <====Deduction Classification====>	2734	25-FEB-21	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 107 <====Deduction Classification====>	2727	25-FEB-21	Deduction Amount	81000	80975	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 97 <====Deduction Classification====>	2717	25-FEB-21	Deduction Amount	154400	154145	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 83 <====Deduction Classification====>	2489	23-FEB-21	Deduction Amount	42000	41985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 82 <====Deduction Classification====>	2488	23-FEB-21	Deduction Amount	2346000	2345345	
0030 - 02 - 102 - 00 - 00 - 00	655			NET DED:-	655	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 29 <====Deduction Classification====>	2186	22-FEB-21	Deduction Amount	38688	38668	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 30 <====Deduction Classification====>	2314	23-FEB-21	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 76 <====Deduction Classification====>	2482	23-FEB-21	Deduction Amount	14000	13990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02 81 <====Deduction Classification====>	2487	23-FEB-21		7000	6995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 9 <====Deduction Classification====>	698	09-FEB-21		25000	24995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	642	08-FEB-21		120000	119995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 19 <====Deduction Classification====>	1593	17-FEB-21		47529	47524	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 22 <====Deduction Classification====>	1596	17-FEB-21		2304		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 12 <====Deduction Classification====>	772	09-FEB-21		54394	54389	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 11 <====Deduction Classification====>	771	09-FEB-21		71700	71695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 8 <====Deduction Classification====>	643	08-FEB-21		120000	119995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 4 <====Deduction Classification====>	68	01-FEB-21		10850	10845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 13 <====Deduction Classification====>	773	09-FEB-21		12565	12560	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 51 5 <====Deduction Classification====>	69	01-FEB-21		30016	30011	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 50 - 13 21 <====Deduction Classification====>	1595	17-FEB-21		48283	48278	
				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 - 50 - 13			87	2511	24-FEB-21	45151
<====Deduction Classification====>						45146
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			88	2512	24-FEB-21	80423
<====Deduction Classification====>						80418
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			89	2513	24-FEB-21	98191
<====Deduction Classification====>						98186
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			90	2514	24-FEB-21	20551
<====Deduction Classification====>						20546
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			91	2515	24-FEB-21	92398
<====Deduction Classification====>						92393
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			18	1328	16-FEB-21	23706
<====Deduction Classification====>						23701
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			93	2517	24-FEB-21	61777
<====Deduction Classification====>						61772
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			94	2518	24-FEB-21	32934
<====Deduction Classification====>						32929
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			17	1327	16-FEB-21	58293
<====Deduction Classification====>						58288
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			16	1326	16-FEB-21	32471
<====Deduction Classification====>						32466
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			15	1325	16-FEB-21	55279
<====Deduction Classification====>						55274
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-
						310001
2801 - 80 - 001 - 00 - 50 - 13			20	1594	17-FEB-21	85856
<====Deduction Classification====>						85851
						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 - 50 - 13		92	2516	24-FEB-21	80234	80229
<=====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		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 46 - 01		29	1529	23-FEB-21	17000	15077
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	1923
0028 - 00 - 107 - 00 - 00 - 00		125			DDO CODE: -	310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2801 - 80 - 001 - 00 - 46 - 01		20	1282	18-FEB-21	49263	49243
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE: -	310407
2801 - 80 - 001 - 00 - 46 - 01		31	1531	23-FEB-21	19765	19760
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE: -	310407
2801 - 80 - 001 - 00 - 46 - 01		32	1665	24-FEB-21	33138	33128
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE: -	310407
2801 - 80 - 001 - 00 - 46 - 01		33	1666	24-FEB-21	80172	80147
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE: -	310407
2801 - 80 - 001 - 00 - 46 - 01		1	681	11-FEB-21	18000	17985
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE: -	310407
2801 - 80 - 001 - 00 - 46 - 01		2	682	11-FEB-21	5667344	5164299
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	503045
0028 - 00 - 107 - 00 - 00 - 00		25000			DDO CODE: -	310407
0030 - 02 - 102 - 00 - 00 - 00		855				
0070 - 60 - 800 - 03 - 00 - 00		4000				

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31 Power						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1700				
8011 - 00 - 107 - 00 - 00 - 00		3905				
8342 - 00 - 117 - 01 - 02 - 00		467085				
8658 - 00 - 112 - 00 - 00 - 00		500				
2801 - 80 - 001 - 00 - 46 - 01		30	1530	23-FEB-21	17000	15077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1923
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		310407
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2801 - 80 - 001 - 00 - 46 - 01		21	1283	18-FEB-21	94652	94612
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		19	1281	18-FEB-21	106324	106284
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		18	1280	18-FEB-21	73504	73474
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		17	1279	18-FEB-21	77583	77548
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		16	1278	18-FEB-21	118778	118733
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		15	1277	18-FEB-21	15114	15104
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01		11	1121	17-FEB-21	100932	100922
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		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 12 <====Deduction Classification====>	12	1122	17-FEB-21	107387	107347	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 22 <====Deduction Classification====>	22	1413	22-FEB-21	19720	19715	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 23 <====Deduction Classification====>	23	1523	23-FEB-21	11900	11890	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310407	
8011 - 00 - 107 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 46 - 01 24 <====Deduction Classification====>	24	1524	23-FEB-21	17000	15087	
			Deduction Amount	NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2801 - 80 - 001 - 00 - 46 - 01 26 <====Deduction Classification====>	26	1526	23-FEB-21	17000	15087	
			Deduction Amount	NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2801 - 80 - 001 - 00 - 46 - 01 27 <====Deduction Classification====>	27	1527	23-FEB-21	17000	15087	
			Deduction Amount	NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				
2801 - 80 - 001 - 00 - 46 - 01 28 <====Deduction Classification====>	28	1528	23-FEB-21	17000	15087	
			Deduction Amount	NET DED:-	1913	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1778				

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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 25 <====Deduction Classification====>	1525	23-FEB-21	Deduction Amount	17000	15087	
				NET DED:-	1913	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			125			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			1778			
2801 - 80 - 001 - 00 - 46 - 01 3 <====Deduction Classification====>	683	11-FEB-21	Deduction Amount	5218301	4763132	
				NET DED:-	455169	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			24225			
0030 - 02 - 102 - 00 - 00 - 00			870			
0216 - 01 - 106 - 02 - 00 - 00			950			
8011 - 00 - 107 - 00 - 00 - 00			3660			
8342 - 00 - 117 - 01 - 02 - 00			423964			
8658 - 00 - 112 - 00 - 00 - 00			1500			
2801 - 80 - 001 - 00 - 46 - 01 4 <====Deduction Classification====>	689	11-FEB-21	Deduction Amount	2548378	2152948	
				NET DED:-	395430	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00			8350			
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			378500			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8658 - 00 - 112 - 00 - 00 - 00			5000			
2801 - 80 - 001 - 00 - 46 - 01 14 <====Deduction Classification====>	1276	18-FEB-21	Deduction Amount	77647	77617	
				NET DED:-	30	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 46 - 11 13 <====Deduction Classification====>	1275	18-FEB-21	Deduction Amount	4200		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 10 <====Deduction Classification====>	1080	17-FEB-21	Deduction Amount	1200		
				NET DED:-		
				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 - 11 9 <=====Deduction Classification=====>	1079	17-FEB-21	Deduction Amount	2800	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 8 <=====Deduction Classification=====>	1078	17-FEB-21	Deduction Amount	1500	NET DED:-	
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 7 <=====Deduction Classification=====>	1077	17-FEB-21	Deduction Amount	7350	7345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 6 <=====Deduction Classification=====>	1076	17-FEB-21	Deduction Amount	6200	6195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 11 5 <=====Deduction Classification=====>	1075	17-FEB-21	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407	
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 1 <=====Deduction Classification=====>	618	26-FEB-21	Deduction Amount	43320	43315	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 7 <=====Deduction Classification=====>	624	26-FEB-21	Deduction Amount	479093	437813	
				NET DED:-	41280	
0028 - 00 - 107 - 00 - 00 - 00			2300	DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			38385			
2801 - 80 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	620	26-FEB-21	Deduction Amount	60000	59995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 4 <=====Deduction Classification=====>	621	26-FEB-21	Deduction Amount	4984959	4460872	
				NET DED:-	524087	
0028 - 00 - 107 - 00 - 00 - 00			20575	DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		153880				
8011 - 00 - 107 - 00 - 00 - 00		4470				
8342 - 00 - 117 - 01 - 02 - 00		330762				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2801 - 80 - 001 - 00 - 47 - 01 6	623	26-FEB-21		3215274	2916513	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	298761	
0028 - 00 - 107 - 00 - 00 - 00		13550		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		75500				
8011 - 00 - 107 - 00 - 00 - 00		2580				
8342 - 00 - 117 - 01 - 02 - 00		204696				
2801 - 80 - 001 - 00 - 47 - 01 9	626	26-FEB-21		397237	361336	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	35901	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		33801				
2801 - 80 - 001 - 00 - 47 - 01 10	627	26-FEB-21		28067	28062	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 11	628	26-FEB-21		7838	7182	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	656	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		621				
2801 - 80 - 001 - 00 - 47 - 01 12	629	26-FEB-21		58250	58245	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 47 - 01 13 <====Deduction Classification====>	630	26-FEB-21	Deduction Amount	40500	40495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 14 <====Deduction Classification====>	631	26-FEB-21	Deduction Amount	28800	28795	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 15 <====Deduction Classification====>	632	26-FEB-21	Deduction Amount	58250	58245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 16 <====Deduction Classification====>	633	26-FEB-21	Deduction Amount	58250	58245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 17 <====Deduction Classification====>	634	26-FEB-21	Deduction Amount	60957	60952	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 18 <====Deduction Classification====>	635	26-FEB-21	Deduction Amount	42875	42850	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 19 <====Deduction Classification====>	636	26-FEB-21	Deduction Amount	142038	142013	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 20 <====Deduction Classification====>	637	26-FEB-21	Deduction Amount	17865	17855	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 21 <====Deduction Classification====>	638	26-FEB-21	Deduction Amount	207294	207249	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 22 <====Deduction Classification====>	639	26-FEB-21	Deduction Amount	137964	137919	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 8 <====Deduction Classification====>	625	26-FEB-21	Deduction Amount	1676508	1515283	
0028 - 00 - 107 - 00 - 00 - 00	7125			NET DED:-	161225	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	310103	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	25000					

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31 Power						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		127285				
2801 - 80 - 001 - 00 - 47 - 01 5	622	26-FEB-21		788232	696638	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	91594	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		53726				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 01 2	619	26-FEB-21		29880	29875	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 4	463	09-FEB-21		16738	15299	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1439	
8342 - 00 - 117 - 01 - 02 - 00		1404		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00		30				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 11 38	1642	26-FEB-21		2740		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 39	1643	26-FEB-21		2740		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 40	1644	26-FEB-21		2900		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				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 - 11 <====Deduction Classification====>	41	1645	26-FEB-21	2740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	43	1647	26-FEB-21	2740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	44	1648	26-FEB-21	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	45	1649	26-FEB-21	4240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	46	1650	26-FEB-21	6360	6355	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	1	372	05-FEB-21	17477	17472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	6	622	11-FEB-21	21446	21441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	3	399	08-FEB-21	9975	9970	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 11 <====Deduction Classification====>	2	373	05-FEB-21	17477	17472	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 <====Deduction Classification====>	37	1621	26-FEB-21	2650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 <====Deduction Classification====>	42	1646	26-FEB-21	180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 <====Deduction Classification====>	34	719	16-FEB-21	5200	5195	
			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 - 13 33 <====Deduction Classification====>	718	16-FEB-21		6270	6265	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 5 <====Deduction Classification====>	578	10-FEB-21		66374	66369	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 13 35 <====Deduction Classification====>	720	16-FEB-21		13300	13295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 15 <====Deduction Classification====>	696	16-FEB-21		118632	97177	
			Deduction Amount	NET DED:-	21455	
8011 - 00 - 107 - 00 - 00 - 00	45			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	21000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
2801 - 80 - 001 - 60 - 52 - 01 16 <====Deduction Classification====>	697	16-FEB-21		169352	154435	
			Deduction Amount	NET DED:-	14917	
8342 - 00 - 117 - 01 - 02 - 00	14122			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	120					
0028 - 00 - 107 - 00 - 00 - 00	650					
0030 - 02 - 102 - 00 - 00 - 00	25					
2801 - 80 - 001 - 60 - 52 - 01 17 <====Deduction Classification====>	698	16-FEB-21		229379	167789	
			Deduction Amount	NET DED:-	61590	
8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	60000					
0028 - 00 - 107 - 00 - 00 - 00	400					
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 60 - 52 - 01 18 <====Deduction Classification====>	699	16-FEB-21		1059236	903526	
			Deduction Amount	NET DED:-	155710	
8011 - 00 - 107 - 00 - 00 - 00	735			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	148900					
0028 - 00 - 107 - 00 - 00 - 00	3000					
0030 - 02 - 102 - 00 - 00 - 00	75					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			3000			
2801 - 80 - 001 - 60 - 52 - 01			19 700 16-FEB-21	1453763	1325986	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	127777	
8342 - 00 - 117 - 01 - 02 - 00			118222	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			1245			
0216 - 01 - 106 - 02 - 00 - 00			250			
0028 - 00 - 107 - 00 - 00 - 00			6800			
0030 - 02 - 102 - 00 - 00 - 00			260			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2801 - 80 - 001 - 60 - 52 - 01			20 701 16-FEB-21	878935	695815	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	183120	
8011 - 00 - 107 - 00 - 00 - 00			660	DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00			175000			
8658 - 00 - 112 - 00 - 00 - 00			4000			
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2801 - 80 - 001 - 60 - 52 - 01			21 702 16-FEB-21	130835	109510	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	21325	
8011 - 00 - 107 - 00 - 00 - 00			120	DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00			20000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2801 - 80 - 001 - 60 - 52 - 01			22 703 16-FEB-21	2431649	2215245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	216404	
8342 - 00 - 117 - 01 - 02 - 00			203099	DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00			1590			
0028 - 00 - 107 - 00 - 00 - 00			9425			
0030 - 02 - 102 - 00 - 00 - 00			290			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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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 - 60 - 52 - 01 23 <====Deduction Classification====>	704	16-FEB-21		537350	459846	
			Deduction Amount	NET DED:-	77504	
8009 - 01 - 101 - 00 - 00 - 00	74500			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	300					
8658 - 00 - 112 - 00 - 00 - 00	100					
0028 - 00 - 107 - 00 - 00 - 00	1600					
0030 - 02 - 102 - 00 - 00 - 00	4					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2801 - 80 - 001 - 60 - 52 - 01 24 <====Deduction Classification====>	705	16-FEB-21		1913676	1737147	
			Deduction Amount	NET DED:-	176529	
8342 - 00 - 117 - 01 - 02 - 00	160679			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	1155					
8658 - 00 - 112 - 00 - 00 - 00	6300					
0028 - 00 - 107 - 00 - 00 - 00	8150					
0030 - 02 - 102 - 00 - 00 - 00	245					
2801 - 80 - 001 - 60 - 52 - 01 26 <====Deduction Classification====>	707	16-FEB-21		59547	56312	
			Deduction Amount	NET DED:-	3235	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	3000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 60 - 52 - 01 27 <====Deduction Classification====>	708	16-FEB-21		2702466	2467707	
			Deduction Amount	NET DED:-	234759	
8342 - 00 - 117 - 01 - 02 - 00	220524			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	1965					
0028 - 00 - 107 - 00 - 00 - 00	11850					
0030 - 02 - 102 - 00 - 00 - 00	420					
2801 - 80 - 001 - 60 - 52 - 01 28 <====Deduction Classification====>	709	16-FEB-21		528923	480700	
			Deduction Amount	NET DED:-	48223	
8342 - 00 - 117 - 01 - 02 - 00	45653			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	285					
0028 - 00 - 107 - 00 - 00 - 00	2225					
0030 - 02 - 102 - 00 - 00 - 00	60					

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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 - 60 - 52 - 01 29 <====Deduction Classification====>	710	16-FEB-21		1137972	1037601	
			Deduction Amount	NET DED:-	100371	
8342 - 00 - 117 - 01 - 02 - 00	92521			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	845					
0028 - 00 - 107 - 00 - 00 - 00	4825					
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2801 - 80 - 001 - 60 - 52 - 01 30 <====Deduction Classification====>	711	16-FEB-21		1109691	889631	
			Deduction Amount	NET DED:-	220060	
8011 - 00 - 107 - 00 - 00 - 00	690			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	213500					
0028 - 00 - 107 - 00 - 00 - 00	2800					
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2801 - 80 - 001 - 60 - 52 - 01 32 <====Deduction Classification====>	713	16-FEB-21		1374054	1251408	
			Deduction Amount	NET DED:-	122646	
8342 - 00 - 117 - 01 - 02 - 00	113136			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	1035					
0028 - 00 - 107 - 00 - 00 - 00	6250					
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2801 - 80 - 001 - 60 - 52 - 01 25 <====Deduction Classification====>	706	16-FEB-21		59547	56312	
			Deduction Amount	NET DED:-	3235	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	3000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2801 - 80 - 001 - 60 - 52 - 01 13 <====Deduction Classification====>	673	15-FEB-21		27000	24749	
			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					

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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 - 60 - 52 - 01 31 <====Deduction Classification====>	712	16-FEB-21		172543	159853	
			Deduction Amount	NET DED:-	12690	
8011 - 00 - 107 - 00 - 00 - 00	75			DDO CODE:-	310306	
8009 - 01 - 101 - 00 - 00 - 00	12000					
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
2801 - 80 - 001 - 60 - 52 - 01 36 <====Deduction Classification====>	1194	23-FEB-21		27375	25042	
			Deduction Amount	NET DED:-	2333	
8342 - 00 - 117 - 01 - 02 - 00	2188			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 - 60 - 52 - 01 7 <====Deduction Classification====>	623	11-FEB-21		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
2801 - 80 - 001 - 60 - 52 - 01 8 <====Deduction Classification====>	668	15-FEB-21		16099	16089	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	5					
2801 - 80 - 001 - 60 - 52 - 01 9 <====Deduction Classification====>	669	15-FEB-21		84000	75036	
			Deduction Amount	NET DED:-	8964	
8342 - 00 - 117 - 01 - 02 - 00	8424			DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00	20					
0028 - 00 - 107 - 00 - 00 - 00	500					
0030 - 02 - 102 - 00 - 00 - 00	20					
2801 - 80 - 001 - 60 - 52 - 01 10 <====Deduction Classification====>	670	15-FEB-21		27000	24749	
			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 - 60 - 52 - 01 11 <====Deduction Classification====>	671	15-FEB-21		2100	2095	
			Deduction Amount	NET DED:-	5	
0028 - 00 - 107 - 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 - 60 - 52 - 01			12	672	15-FEB-21	84000	75036
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8964
8342 - 00 - 117 - 01 - 02 - 00			8424			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			20				
0028 - 00 - 107 - 00 - 00 - 00			500				
0030 - 02 - 102 - 00 - 00 - 00			20				
2801 - 80 - 001 - 60 - 52 - 01			14	689	16-FEB-21	1714459	1559215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155244
8342 - 00 - 117 - 01 - 02 - 00			145979			DDO CODE:-	310306
8011 - 00 - 107 - 00 - 00 - 00			1110				
0216 - 01 - 106 - 02 - 00 - 00			150				
0028 - 00 - 107 - 00 - 00 - 00			6800				
0030 - 02 - 102 - 00 - 00 - 00			205				
0070 - 60 - 800 - 03 - 00 - 00			1000				
32 Printing and Stationary							
1 Chief Pay and Accounts Office - Gangtok							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2058 - 00 - 103 - 60 - 00 - 01			14	1471	16-FEB-21	276218	264893
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2058 - 00 - 103 - 60 - 00 - 01			15	1473	16-FEB-21	103244	80107
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	23137
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00			10				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			15000				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		7367				
2058 - 00 - 103 - 60 - 00 - 01	16	1475	16-FEB-21	6568737	5099519	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1469218	
0028 - 00 - 107 - 00 - 00 - 00		21375		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		1301000				
8011 - 00 - 107 - 00 - 00 - 00		3810				
8342 - 00 - 117 - 01 - 02 - 00		135213				
2058 - 00 - 103 - 60 - 00 - 02	11	1468	16-FEB-21	95375	94910	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		15				
2058 - 00 - 103 - 60 - 00 - 02	13	1470	16-FEB-21	81625	81585	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	20	1707	18-FEB-21	35264	35244	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	12	1469	16-FEB-21	214500	214425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	28	2192	22-FEB-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	30	2802	25-FEB-21	10600	10595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	4	834	10-FEB-21	22222		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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 7 <====Deduction Classification====>	837	10-FEB-21	Deduction Amount	26428	NET DED:-	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 8 <====Deduction Classification====>	838	10-FEB-21	Deduction Amount	84527	84522	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 27 <====Deduction Classification====>	1964	19-FEB-21	Deduction Amount	8895	8890	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 26 <====Deduction Classification====>	1963	19-FEB-21	Deduction Amount	9400	9395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 24 <====Deduction Classification====>	1961	19-FEB-21	Deduction Amount	9300	9295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 22 <====Deduction Classification====>	1709	18-FEB-21	Deduction Amount	31545	NET DED:-	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 17 <====Deduction Classification====>	1553	17-FEB-21	Deduction Amount	1820	0	
				NET DED:-	1820	
0215 - 01 - 103 - 00 - 00 - 00	1820			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 1 <====Deduction Classification====>	132	01-FEB-21	Deduction Amount	80000	0	
				NET DED:-	80000	
0801 - 01 - 800 - 01 - 00 - 00	80000			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 5 <====Deduction Classification====>	835	10-FEB-21	Deduction Amount	40664	NET DED:-	
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 10 <====Deduction Classification====>	1174	15-FEB-21	Deduction Amount	82000	81995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 18 <====Deduction Classification====>	1705	18-FEB-21	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13 21 <====Deduction Classification====>	1708	18-FEB-21	Deduction Amount	32880	32875	
				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 6<====Deduction Classification====>		836	10-FEB-21	23349	NET DED:-	320001
		Deduction	Amount		DDO CODE:-	
2058 - 00 - 103 - 60 - 00 - 21 3<====Deduction Classification====>		677	08-FEB-21	250740	NET DED:-	250735
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21 2<====Deduction Classification====>		349	03-FEB-21	449344	NET DED:-	449339
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 21 23<====Deduction Classification====>		1710	18-FEB-21	79598	NET DED:-	79593
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 50 9<====Deduction Classification====>		1173	15-FEB-21	60000	NET DED:-	320001
		Deduction	Amount		DDO CODE:-	
2058 - 00 - 103 - 60 - 00 - 52 19<====Deduction Classification====>		1706	18-FEB-21	5800	NET DED:-	5795
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52 25<====Deduction Classification====>		1962	19-FEB-21	112800	NET DED:-	112795
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 52 29<====Deduction Classification====>		2254	22-FEB-21	43801	NET DED:-	43796
		Deduction	Amount		DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	320001
33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01 51<====Deduction Classification====>		1877	18-FEB-21	5372510	NET DED:-	4912380
		Deduction	Amount		DDO CODE:-	460130
0028 - 00 - 107 - 00 - 00 - 00			27150		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00			1085			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			3885			

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		427910				
2215 - 01 - 001 - 34 - 44 - 01		40	963	11-FEB-21	48000	47975
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:- 25		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		49	1668	17-FEB-21	2500	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		48	1667	17-FEB-21	91379	91369
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:- 10		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		1	154	02-FEB-21	115562	115557
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		50	1669	17-FEB-21	44625	44620
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		36	957	11-FEB-21	54809	54799
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:- 10		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		45	968	11-FEB-21	2882	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		44	967	11-FEB-21	3533	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		43	966	11-FEB-21	50875	50850
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:- 25		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		42	965	11-FEB-21	44750	44725
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:- 25		
				DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		41	964	11-FEB-21	45000	44975
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:- 25		
				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 39 <====Deduction Classification====>	962	11-FEB-21	Deduction Amount	54000	53970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 38 <====Deduction Classification====>	961	11-FEB-21	Deduction Amount	50250	50220	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 37 <====Deduction Classification====>	959	11-FEB-21	Deduction Amount	31811	31806	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 34 <====Deduction Classification====>	856	10-FEB-21	Deduction Amount	10322	10317	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 21 <====Deduction Classification====>	446	04-FEB-21	Deduction Amount	17472	17467	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 19 <====Deduction Classification====>	444	04-FEB-21	Deduction Amount	242497	242482	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 16 <====Deduction Classification====>	441	04-FEB-21	Deduction Amount	93025	92980	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 52 <====Deduction Classification====>	1878	18-FEB-21	Deduction Amount	7853830	6598110	
0028 - 00 - 107 - 00 - 00 - 00	30400			NET DED:-	1255720	
0030 - 02 - 102 - 00 - 00 - 00	1025			DDO CODE:-	330001	
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	784500					
8011 - 00 - 107 - 00 - 00 - 00	5070					
8342 - 00 - 117 - 01 - 02 - 00	422375					
8658 - 00 - 112 - 00 - 00 - 00	500					
2215 - 01 - 001 - 34 - 44 - 01 53 <====Deduction Classification====>	1879	18-FEB-21	Deduction Amount	1880563	1343775	
0028 - 00 - 107 - 00 - 00 - 00	4075			NET DED:-	536788	
0030 - 02 - 102 - 00 - 00 - 00	110			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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		446000				
8011 - 00 - 107 - 00 - 00 - 00		1445				
8342 - 00 - 117 - 01 - 02 - 00		34058				
8658 - 00 - 112 - 00 - 00 - 00		38000				
2215 - 01 - 001 - 34 - 44 - 01 54		1881	18-FEB-21	2587674	2215636	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	372038	
0028 - 00 - 107 - 00 - 00 - 00		9475		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		215500				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		141193				
2215 - 01 - 001 - 34 - 44 - 01 55		1882	18-FEB-21	12000	11990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 15		440	04-FEB-21	85471	85461	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 17		442	04-FEB-21	45037	45017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 18		443	04-FEB-21	34479	34469	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 22		447	04-FEB-21	347158	346988	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		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 - 02 23 <====Deduction Classification====>	448	04-FEB-21		36900	36885	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 29 <====Deduction Classification====>	716	09-FEB-21		117024	116964	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 69 <====Deduction Classification====>	3070	26-FEB-21		9380	9375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 71 <====Deduction Classification====>	3072	26-FEB-21		35700	35685	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 70 <====Deduction Classification====>	3071	26-FEB-21		105792	105732	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 30 <====Deduction Classification====>	717	09-FEB-21		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 33 <====Deduction Classification====>	855	10-FEB-21		22140	22135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 20 <====Deduction Classification====>	445	04-FEB-21		15620		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 46 <====Deduction Classification====>	969	11-FEB-21		10926	10921	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 47 <====Deduction Classification====>	970	11-FEB-21		24568	24563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13 35 <====Deduction Classification====>	956	11-FEB-21		49817	49812	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 51 32 <====Deduction Classification====>	854	10-FEB-21		56701	56696	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		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 9	272	03-FEB-21		1296		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01 30	1520	22-FEB-21		24000	23995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 53 - 01 29	1519	22-FEB-21		38360	38355	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 53 - 01 28	1518	22-FEB-21		30000	29985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	15					
2215 - 01 - 001 - 34 - 53 - 01 20	1201	18-FEB-21		1910205	1742429	
<=====Deduction Classification=====>				NET DED:-	167776	
				DDO CODE:-	330404	
0028 - 00 - 107 - 00 - 00 - 00	9075					
0030 - 02 - 102 - 00 - 00 - 00	340					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	155291					
2215 - 01 - 001 - 34 - 53 - 01 13	728	11-FEB-21		78090	57825	
<=====Deduction Classification=====>				NET DED:-	20265	
				DDO CODE:-	330404	
8011 - 00 - 107 - 00 - 00 - 00	60					
8009 - 01 - 101 - 00 - 00 - 00	20000					
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 53 - 01 10	273	03-FEB-21		7672	7667	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 53 - 01 11	274	03-FEB-21		58000	57995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 34 - 53 - 01 14	734	11-FEB-21		290112	225502	
<=====Deduction Classification=====>				NET DED:-	64610	
				DDO CODE:-	330404	
0028 - 00 - 107 - 00 - 00 - 00	800					

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33 Public Health Engineering						
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		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		61200				
8011 - 00 - 107 - 00 - 00 - 00		240				
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		26	431	23-FEB-21	6000	5995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01		29	591	25-FEB-21	30688	30683
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01		25	407	19-FEB-21	946156	867980
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4050				
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		650				
8342 - 00 - 117 - 01 - 02 - 00		65321				
2215 - 01 - 001 - 34 - 54 - 02		27	463	23-FEB-21	89125	89080
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		45				
2215 - 01 - 001 - 34 - 54 - 02		28	559	25-FEB-21	54000	53985
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15				

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 54 - 02 24 <====Deduction Classification====>	406	19-FEB-21	Deduction Amount	50900	50875	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 23 <====Deduction Classification====>	360	17-FEB-21	Deduction Amount	9240	9235	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 6 <====Deduction Classification====>	41	03-FEB-21	Deduction Amount	32494	32479	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 7 <====Deduction Classification====>	42	03-FEB-21	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 8 <====Deduction Classification====>	43	03-FEB-21	Deduction Amount	38190	38185	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 9 <====Deduction Classification====>	44	03-FEB-21	Deduction Amount	319633	319628	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 10 <====Deduction Classification====>	45	03-FEB-21	Deduction Amount	105610	105605	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 13 <====Deduction Classification====>	274	15-FEB-21	Deduction Amount	23427	23417	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 5 <====Deduction Classification====>	40	03-FEB-21	Deduction Amount	32494	32479	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350102	
2215 - 01 - 001 - 34 - 54 - 13 11 <====Deduction Classification====>	272	15-FEB-21	Deduction Amount	10780	10775	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 12 <====Deduction Classification====>	273	15-FEB-21	Deduction Amount	35112	35097	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 13 14 <====Deduction Classification====>	320	17-FEB-21	Deduction Amount	12069	12064	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	330105	

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33 Public Health Engineering							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 13 15<====Deduction Classification====>			321	17-FEB-21	Deduction Amount	12218	12213
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 16<====Deduction Classification====>			322	17-FEB-21	Deduction Amount	9950	9945
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 17<====Deduction Classification====>			323	17-FEB-21	Deduction Amount	13036	13031
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 18<====Deduction Classification====>			324	17-FEB-21	Deduction Amount	12700	12695
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 19<====Deduction Classification====>			325	17-FEB-21	Deduction Amount	12099	12094
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 20<====Deduction Classification====>			350	17-FEB-21	Deduction Amount	45000	44995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 21<====Deduction Classification====>			351	17-FEB-21	Deduction Amount	45000	44995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13 22<====Deduction Classification====>			359	17-FEB-21	Deduction Amount	13015	13010
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	330105
33 Public Health Engineering							
107 Chief Pay and Accounts Officer - South							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 10<====Deduction Classification====>			981	19-FEB-21	Deduction Amount	3733490	3361909
8658 - 00 - 112 - 00 - 00 - 00				165		NET DED:-	371581
8342 - 00 - 117 - 01 - 02 - 00				277156		DDO CODE:-	330303
8011 - 00 - 107 - 00 - 00 - 00				2145			
0216 - 01 - 106 - 02 - 00 - 00				300			

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
0030 - 02 - 102 - 00 - 00 - 00		590				
0028 - 00 - 107 - 00 - 00 - 00		16225				
2215 - 01 - 001 - 34 - 56 - 11		11	1630	26-FEB-21	45225	45205
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	330303	
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		24	2379	23-FEB-21	21512	21507
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		2	218	02-FEB-21	3393892	3393887
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		11	995	11-FEB-21	17350	17345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		25	2380	23-FEB-21	22774	22769
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 04 - 105 - 61 - 72 - 50		1	217	02-FEB-21	6355657	6355652
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01		29	2568	25-FEB-21	59500	59355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		20				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 6 <====Deduction Classification====>	6	367	03-FEB-21	52060	52050	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 28 <====Deduction Classification====>	28	2567	25-FEB-21	1011950	1011355	
			Deduction Amount	NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		125				
3054 - 80 - 001 - 35 - 44 - 01 30 <====Deduction Classification====>	30	2569	25-FEB-21	2348707	2147851	
			Deduction Amount	NET DED:-	200856	
0028 - 00 - 107 - 00 - 00 - 00		11225		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		186501				
3054 - 80 - 001 - 35 - 44 - 01 16 <====Deduction Classification====>	16	1790	18-FEB-21	119842	119837	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 14 <====Deduction Classification====>	14	1321	16-FEB-21	39024	39014	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 31 <====Deduction Classification====>	31	2570	25-FEB-21	12985366	10525193	
			Deduction Amount	NET DED:-	2460173	
0028 - 00 - 107 - 00 - 00 - 00		42150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		1300				
0070 - 60 - 800 - 03 - 00 - 00		33000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1795900				
8011 - 00 - 107 - 00 - 00 - 00		8580				
8342 - 00 - 117 - 01 - 02 - 00		535972				
8658 - 00 - 112 - 00 - 00 - 00		41121				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 20	2375	23-FEB-21		46367	46362	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 5	366	03-FEB-21		3208		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 27	2382	23-FEB-21		200000	199995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 13	997	11-FEB-21		12500	12495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26 22	2377	23-FEB-21		28000	27995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 50 15	1789	18-FEB-21		67962804		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 26	2381	23-FEB-21		27264	27259	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 8	627	08-FEB-21		57374	57369	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 19	2374	23-FEB-21		25950	25945	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 12	996	11-FEB-21		14443	14438	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 9	993	11-FEB-21		10180	10175	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 23	2378	23-FEB-21		92164	92159	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 51 21 <====Deduction Classification====>	2376	23-FEB-21		6027	6022	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 51 10 <====Deduction Classification====>	994	11-FEB-21		22500	22495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340001	
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 45 <====Deduction Classification====>	1407	23-FEB-21		10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 4 <====Deduction Classification====>	208	04-FEB-21		12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 55 <====Deduction Classification====>	1501	25-FEB-21		18750		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 57 <====Deduction Classification====>	1503	25-FEB-21		7576		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 50 <====Deduction Classification====>	1412	23-FEB-21		3587400	3183614	
0028 - 00 - 107 - 00 - 00 - 00	16300			NET DED:-	403786	
0030 - 02 - 102 - 00 - 00 - 00	610			DDO CODE:-	340209	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	2190					
8342 - 00 - 117 - 01 - 02 - 00	261216					
8658 - 00 - 112 - 00 - 00 - 00	3320					

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 51 <====Deduction Classification====>	1413	23-FEB-21		2425287	2180414	
			Deduction Amount	NET DED:-	244873	
0028 - 00 - 107 - 00 - 00 - 00	11250			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	415					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	61000					
8011 - 00 - 107 - 00 - 00 - 00	1500					
8342 - 00 - 117 - 01 - 02 - 00	168908					
3054 - 80 - 001 - 35 - 45 - 01 22 <====Deduction Classification====>	350	08-FEB-21		2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 44 <====Deduction Classification====>	1147	18-FEB-21		1084798	950042	
			Deduction Amount	NET DED:-	134756	
0028 - 00 - 107 - 00 - 00 - 00	4875			DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00	180					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	630					
8342 - 00 - 117 - 01 - 02 - 00	78821					
3054 - 80 - 001 - 35 - 45 - 01 56 <====Deduction Classification====>	1502	25-FEB-21		36375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 36 <====Deduction Classification====>	693	15-FEB-21		140042	140037	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 31 <====Deduction Classification====>	506	09-FEB-21		260880	260840	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 23 <====Deduction Classification====>	351	08-FEB-21		1875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 11 59 <====Deduction Classification====>	59	1505	25-FEB-21	4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 58 <====Deduction Classification====>	58	1504	25-FEB-21	3900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 60 <====Deduction Classification====>	60	1506	25-FEB-21	3600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 5 <====Deduction Classification====>	5	209	04-FEB-21	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 11 6 <====Deduction Classification====>	6	210	04-FEB-21	3800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 46 <====Deduction Classification====>	46	1408	23-FEB-21	2340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 54 <====Deduction Classification====>	54	1416	23-FEB-21	26244	26239	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 1 <====Deduction Classification====>	1	205	04-FEB-21	27243	27238	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 8 <====Deduction Classification====>	8	212	04-FEB-21	16050	16045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 7 <====Deduction Classification====>	7	211	04-FEB-21	7088	7083	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 13 37 <====Deduction Classification====>	37	694	15-FEB-21	59068	59063	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 2 <====Deduction Classification====>	2	206	04-FEB-21	26856	26851	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 51 53 <====Deduction Classification====>	1415	23-FEB-21		9077	9072	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 49 <====Deduction Classification====>	1411	23-FEB-21		9675	9670	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 48 <====Deduction Classification====>	1410	23-FEB-21		9008	9003	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 47 <====Deduction Classification====>	1409	23-FEB-21		4500		
				NET DED:-		
				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 3 <====Deduction Classification====>	207	04-FEB-21		26874	26869	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 51 52 <====Deduction Classification====>	1414	23-FEB-21		9550	9545	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 27 <====Deduction Classification====>	496	09-FEB-21		91713	91698	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 39 <====Deduction Classification====>	943	17-FEB-21		68443	68433	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 30 <====Deduction Classification====>	499	09-FEB-21		17630	17620	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 29 <====Deduction Classification====>	498	09-FEB-21		34753	34748	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 28 <====Deduction Classification====>	497	09-FEB-21		13357	13352	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 26 <====Deduction Classification====>	495	09-FEB-21		19802	19792	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			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 25 <====Deduction Classification====>	494	09-FEB-21	Deduction Amount	132997	132987	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 13 <====Deduction Classification====>	250	04-FEB-21	Deduction Amount	51312	51307	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 12 <====Deduction Classification====>	249	04-FEB-21	Deduction Amount	8645	8640	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 11 <====Deduction Classification====>	248	04-FEB-21	Deduction Amount	68125	68120	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 40 <====Deduction Classification====>	1139	18-FEB-21	Deduction Amount	6554073	5652877	
0028 - 00 - 107 - 00 - 00 - 00	24100			NET DED:-	901196	
0030 - 02 - 102 - 00 - 00 - 00	725			DDO CODE:-	340204	
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	496000					
8011 - 00 - 107 - 00 - 00 - 00	3945					
8342 - 00 - 117 - 01 - 02 - 00	368426					
3054 - 80 - 001 - 35 - 60 - 01 10 <====Deduction Classification====>	247	04-FEB-21	Deduction Amount	49625	49620	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 41 <====Deduction Classification====>	1140	18-FEB-21	Deduction Amount	39203		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 9 <====Deduction Classification====>	213	04-FEB-21	Deduction Amount	43502	43497	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 21 <====Deduction Classification====>	260	04-FEB-21	Deduction Amount	30817		
				NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 13 24 <====Deduction Classification====>	493	09-FEB-21	Deduction Amount	3000	0	
0058 - 00 - 200 - 00 - 00 - 00	3000			NET DED:-	3000	
				DDO CODE:-	340204	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 51 33 <====Deduction Classification====>	690	11-FEB-21	Deduction Amount	3848	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 32 <====Deduction Classification====>	689	11-FEB-21	Deduction Amount	7176	NET DED:-	7171
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 19 <====Deduction Classification====>	258	04-FEB-21	Deduction Amount	243552	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 18 <====Deduction Classification====>	257	04-FEB-21	Deduction Amount	7292	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 16 <====Deduction Classification====>	255	04-FEB-21	Deduction Amount	4992	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 15 <====Deduction Classification====>	254	04-FEB-21	Deduction Amount	7456	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 14 <====Deduction Classification====>	253	04-FEB-21	Deduction Amount	9664	NET DED:-	
				DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 43 <====Deduction Classification====>	1142	18-FEB-21	Deduction Amount	6129	NET DED:-	6124
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 42 <====Deduction Classification====>	1141	18-FEB-21	Deduction Amount	9900	NET DED:-	9895
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 34 <====Deduction Classification====>	691	11-FEB-21	Deduction Amount	9890	NET DED:-	9885
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 35 <====Deduction Classification====>	692	11-FEB-21	Deduction Amount	9742	NET DED:-	9737
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		340204
3054 - 80 - 001 - 35 - 60 - 51 17 <====Deduction Classification====>	256	04-FEB-21	Deduction Amount	8320	NET DED:-	
				DDO CODE:-		340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 51 20	259	04-FEB-21		12114		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 51 38	867	17-FEB-21		9850	9845	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340204	
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 6	229	03-FEB-21		70498	70493	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 8	251	03-FEB-21		9750	9215	
<====Deduction Classification====>	Deduction Amount			NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00	500					
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 35 - 46 - 01 12	468	09-FEB-21		100517	100512	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 1	59	01-FEB-21		9478983	8662293	
<====Deduction Classification====>	Deduction Amount			NET DED:-	816690	
0030 - 02 - 102 - 00 - 00 - 00	1710			DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	44600					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	6150					
8342 - 00 - 117 - 01 - 02 - 00	761180					
3054 - 80 - 001 - 35 - 46 - 01 5	228	03-FEB-21		87750	80214	
<====Deduction Classification====>	Deduction Amount			NET DED:-	7536	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	400					

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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		30				
8342 - 00 - 117 - 01 - 02 - 00		7091				
3054 - 80 - 001 - 35 - 46 - 01	2	117	02-FEB-21	962979	700899	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	262080	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		245000				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		3900				
8011 - 00 - 107 - 00 - 00 - 00		720				
8658 - 00 - 112 - 00 - 00 - 00		5000				
3054 - 80 - 001 - 35 - 46 - 01	14	825	15-FEB-21	40575	40570	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01	15	826	15-FEB-21	104305	102420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		10				
3054 - 80 - 001 - 35 - 46 - 01	16	1052	17-FEB-21	19102	18222	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 46 - 01	19	1199	18-FEB-21	962979	700899	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	262080	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		3900				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8658 - 00 - 112 - 00 - 00 - 00		5000				

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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 20 <====Deduction Classification====>	1200	18-FEB-21	Deduction Amount	9548408	8725696	
0028 - 00 - 107 - 00 - 00 - 00	44875			NET DED:-	822712	
0030 - 02 - 102 - 00 - 00 - 00	1720			DDO CODE:-	340407	
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	6165					
8342 - 00 - 117 - 01 - 02 - 00	766902					
3054 - 80 - 001 - 35 - 46 - 01 22 <====Deduction Classification====>	1402	22-FEB-21	Deduction Amount	9750	9215	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	535	
8009 - 01 - 101 - 00 - 00 - 00	500			DDO CODE:-	340407	
8011 - 00 - 107 - 00 - 00 - 00	30					
3054 - 80 - 001 - 35 - 46 - 13 10 <====Deduction Classification====>	466	09-FEB-21	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 7 <====Deduction Classification====>	232	03-FEB-21	Deduction Amount	98396	98391	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 11 <====Deduction Classification====>	467	09-FEB-21	Deduction Amount	6200	6195	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 4 <====Deduction Classification====>	177	02-FEB-21	Deduction Amount	51359		
				NET DED:-		
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 3 <====Deduction Classification====>	176	02-FEB-21	Deduction Amount	24249	24244	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 17 <====Deduction Classification====>	968	17-FEB-21	Deduction Amount	1254338	1140358	
0028 - 00 - 107 - 00 - 00 - 00	5425			NET DED:-	113980	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	340408	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		106420				
3054 - 80 - 001 - 35 - 61 - 01 18		969	17-FEB-21	358034	295139	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62895	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		61500				
8011 - 00 - 107 - 00 - 00 - 00		165				
3054 - 80 - 001 - 35 - 61 - 01 23		1434	22-FEB-21	14385	14380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 13 9		384	04-FEB-21	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01 12		416	23-FEB-21	1876527	1701299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175228	
0028 - 00 - 107 - 00 - 00 - 00		8175		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		137608				
3054 - 80 - 001 - 35 - 47 - 01 21		497	24-FEB-21	8754	8749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340102	

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34 Roads & Bridges					
106 Chief Pay and Accounts Officer - North					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 01 3 <====Deduction Classification====>	16	02-FEB-21		3982	
			Deduction Amount	NET DED:-	
				DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 6 <====Deduction Classification====>	19	02-FEB-21		49702	49697
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 4 <====Deduction Classification====>	17	02-FEB-21		49737	49732
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 14 <====Deduction Classification====>	490	24-FEB-21		9648	9643
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 15 <====Deduction Classification====>	491	24-FEB-21		9019	9014
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 16 <====Deduction Classification====>	492	24-FEB-21		2300	
			Deduction Amount	NET DED:-	
				DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 18 <====Deduction Classification====>	494	24-FEB-21		11032	11027
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 19 <====Deduction Classification====>	495	24-FEB-21		14076	14071
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 20 <====Deduction Classification====>	496	24-FEB-21		12797	12792
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 7 <====Deduction Classification====>	20	02-FEB-21		49914	49909
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 5 <====Deduction Classification====>	18	02-FEB-21		49914	49909
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13 17 <====Deduction Classification====>	493	24-FEB-21		6180	6175
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340102

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 13		13	466	23-FEB-21	1780	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1780
0058 - 00 - 200 - 00 - 00 - 00		1780			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51		2	15	02-FEB-21	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51		8	157	10-FEB-21	20770	20755
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51		9	158	10-FEB-21	20770	20755
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 51		1	14	02-FEB-21	9220	9215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01		36	1625	26-FEB-21	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01		21	926	19-FEB-21	820968	684773
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	136195
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00		2400				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		24990				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 30 <====Deduction Classification====>	1405	24-FEB-21		2133704	1899010	
			Deduction Amount	NET DED:-	234694	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			9575			
8009 - 01 - 101 - 00 - 00 - 00			67000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			155039			
3054 - 80 - 001 - 35 - 48 - 01 37 <====Deduction Classification====>	1626	26-FEB-21		138163	128223	
			Deduction Amount	NET DED:-	9940	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			9895			
3054 - 80 - 001 - 35 - 48 - 01 38 <====Deduction Classification====>	1627	26-FEB-21		116224	104932	
			Deduction Amount	NET DED:-	11292	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00			11262			
3054 - 80 - 001 - 35 - 48 - 01 15 <====Deduction Classification====>	875	18-FEB-21		3228977	2932941	
			Deduction Amount	NET DED:-	296036	
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			14775			
8009 - 01 - 101 - 00 - 00 - 00			35500			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8011 - 00 - 107 - 00 - 00 - 00			1965			
8342 - 00 - 117 - 01 - 02 - 00			241446			
3054 - 80 - 001 - 35 - 48 - 01 18 <====Deduction Classification====>	920	18-FEB-21		1327938	1206191	
			Deduction Amount	NET DED:-	121747	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00			6050			
8009 - 01 - 101 - 00 - 00 - 00			18000			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			990			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		95477				
3054 - 80 - 001 - 35 - 48 - 01		20	925	19-FEB-21	309414	230375
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 79039		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:- 340305		
0028 - 00 - 107 - 00 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		60000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		16509				
3054 - 80 - 001 - 35 - 48 - 01		22	969	19-FEB-21	89311	89306
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
3054 - 80 - 001 - 35 - 48 - 01		23	970	19-FEB-21	331698	301336
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 30362		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
8342 - 00 - 117 - 01 - 02 - 00		30357				
3054 - 80 - 001 - 35 - 48 - 01		28	1389	24-FEB-21	2492197	2269137
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 223060		
0030 - 02 - 102 - 00 - 00 - 00		450		DDO CODE:- 340305		
0028 - 00 - 107 - 00 - 00 - 00		11600				
8009 - 01 - 101 - 00 - 00 - 00		22000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		186025				
3054 - 80 - 001 - 35 - 48 - 01		34	1550	26-FEB-21	26125	23909
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2216		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 340305		
0028 - 00 - 107 - 00 - 00 - 00		125				
8011 - 00 - 107 - 00 - 00 - 00		15				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - South						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2071				
3054 - 80 - 001 - 35 - 48 - 01		13	592	10-FEB-21	62500	62495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		11	590	10-FEB-21	10432	10427
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01		29	1390	24-FEB-21	10312	9474
<=====Deduction Classification=====> Deduction Amount				NET DED:-	838	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		828				
3054 - 80 - 001 - 35 - 48 - 01		19	1003	19-FEB-21	732549	637148
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95401	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		51000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		39181				
3054 - 80 - 001 - 35 - 48 - 01		27	1388	24-FEB-21	174308	155353
<=====Deduction Classification=====> Deduction Amount				NET DED:-	18955	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00		18950				
3054 - 80 - 001 - 35 - 48 - 11		12	591	10-FEB-21	38000	37985
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13		7	297	04-FEB-21	16500	16495
<=====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 - 13 26<====Deduction Classification====>	1317	24-FEB-21	1151			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 13 8<====Deduction Classification====>	298	04-FEB-21	8200	8195		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 51 9<====Deduction Classification====>	431	08-FEB-21	11236	11231		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 62 - 01 24<====Deduction Classification====>	1112	22-FEB-21	52000	47111		
	Deduction	Amount	NET DED:-	4889		
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	340306		
8342 - 00 - 117 - 01 - 02 - 00		4874				
3054 - 80 - 001 - 35 - 62 - 01 25<====Deduction Classification====>	1113	22-FEB-21	249052	225480		
	Deduction	Amount	NET DED:-	23572		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	340306		
8342 - 00 - 117 - 01 - 02 - 00		23562				
3054 - 80 - 001 - 35 - 62 - 01 33<====Deduction Classification====>	1506	25-FEB-21	11000	9965		
	Deduction	Amount	NET DED:-	1035		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	340306		
8342 - 00 - 117 - 01 - 02 - 00		1030				
3054 - 80 - 001 - 35 - 62 - 01 14<====Deduction Classification====>	782	16-FEB-21	2357098	1988568		
	Deduction	Amount	NET DED:-	368530		
0030 - 02 - 102 - 00 - 00 - 00		275	DDO CODE:-	340306		
0028 - 00 - 107 - 00 - 00 - 00		9425				
8009 - 01 - 101 - 00 - 00 - 00		209000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		1420				
8342 - 00 - 117 - 01 - 02 - 00		145110				
3054 - 80 - 001 - 35 - 62 - 01 31<====Deduction Classification====>	1492	25-FEB-21	12363	12358		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		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 2 <====Deduction Classification====>	112	02-FEB-21		28600	25236	
			Deduction Amount	NET DED:-	3364	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00	3354					
3054 - 80 - 001 - 35 - 62 - 01 32 <====Deduction Classification====>	1493	25-FEB-21		9142	9137	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51 5 <====Deduction Classification====>	152	02-FEB-21		44637	44632	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51 3 <====Deduction Classification====>	113	02-FEB-21		69210	69205	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 51 4 <====Deduction Classification====>	114	02-FEB-21		57675	57670	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340306	
35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 56 <====Deduction Classification====>	2195	22-FEB-21		6300	5295	
			Deduction Amount	NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2215 - 01 - 001 - 36 - 44 - 01 58 <====Deduction Classification====>	2197	22-FEB-21		3015493	2462305	
			Deduction Amount	NET DED:-	553188	
0028 - 00 - 107 - 00 - 00 - 00	10075			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	270					
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	383000					
8011 - 00 - 107 - 00 - 00 - 00	1955					
8342 - 00 - 117 - 01 - 02 - 00	132527					

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35 Rural Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		18361				
2215 - 01 - 001 - 36 - 44 - 01 57		2196	22-FEB-21	113477	53152	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2215 - 01 - 001 - 36 - 44 - 01 59		2693	25-FEB-21	28130	28125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 8		271	03-FEB-21	2500		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 9		272	03-FEB-21	12380	12375	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 13		276	03-FEB-21	1093		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 63		2697	25-FEB-21	1800		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 14		285	03-FEB-21	4500	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 5		268	03-FEB-21	671		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 27		471	04-FEB-21	45600	45595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 64		2698	25-FEB-21	6018	6013	
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 44 - 13 31 <====Deduction Classification====>	786	10-FEB-21		13500	13495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 28 <====Deduction Classification====>	472	04-FEB-21		17436	17431	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 25 <====Deduction Classification====>	469	04-FEB-21		9120	9115	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 68 <====Deduction Classification====>	2702	25-FEB-21		23700	23695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 67 <====Deduction Classification====>	2701	25-FEB-21		6300	6295	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 66 <====Deduction Classification====>	2700	25-FEB-21		4740		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 7 <====Deduction Classification====>	270	03-FEB-21		1137		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 65 <====Deduction Classification====>	2699	25-FEB-21		29441		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 62 <====Deduction Classification====>	2696	25-FEB-21		1138		
				NET DED:-		
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 61 <====Deduction Classification====>	2695	25-FEB-21		23700	23695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 60 <====Deduction Classification====>	2694	25-FEB-21		23700	23695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 6 <====Deduction Classification====>	269	03-FEB-21		3127		
				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 4 <====Deduction Classification====>	267	03-FEB-21	Deduction Amount	3073	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 2 <====Deduction Classification====>	265	03-FEB-21	Deduction Amount	765	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 13 3 <====Deduction Classification====>	266	03-FEB-21	Deduction Amount	965	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 12 <====Deduction Classification====>	275	03-FEB-21	Deduction Amount	6767	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 10 <====Deduction Classification====>	273	03-FEB-21	Deduction Amount	13170	NET DED:-	
				DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 26 <====Deduction Classification====>	470	04-FEB-21	Deduction Amount	127423	127418	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 24 <====Deduction Classification====>	468	04-FEB-21	Deduction Amount	45600	45595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 50 11 <====Deduction Classification====>	274	03-FEB-21	Deduction Amount	4760	NET DED:-	
				DDO CODE:-	350001	
2501 - 01 - 800 - 36 - 00 - 31 1 <====Deduction Classification====>	609	05-FEB-21	Deduction Amount	4247000	NET DED:-	
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 82 1 <====Deduction Classification====>	692	09-FEB-21	Deduction Amount	27500000	NET DED:-	
				DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 31 3 <====Deduction Classification====>	610	05-FEB-21	Deduction Amount	12774000	NET DED:-	
				DDO CODE:-	350001	
2515 - 00 - 102 - 36 - 00 - 82 6 <====Deduction Classification====>	691	09-FEB-21	Deduction Amount	11000000	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	
3054 - 80 - 001 - 36 - 44 - 01 7 <====Deduction Classification====>	523	05-FEB-21		6350	6345	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 32 <====Deduction Classification====>	2692	25-FEB-21		21080	21075	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 17 <====Deduction Classification====>	2193	22-FEB-21		3195287	2607475	
				NET DED:-	587812	
0028 - 00 - 107 - 00 - 00 - 00	11275			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	325					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	2050					
8009 - 01 - 101 - 00 - 00 - 00	438500					
8011 - 00 - 107 - 00 - 00 - 00	2180					
8342 - 00 - 117 - 01 - 02 - 00	126482					
3054 - 80 - 001 - 36 - 44 - 01 18 <====Deduction Classification====>	2194	22-FEB-21		51616	46354	
				NET DED:-	5262	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00	10					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	2057					
3054 - 80 - 001 - 36 - 44 - 13 4 <====Deduction Classification====>	278	03-FEB-21		15865	15860	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 3 <====Deduction Classification====>	277	03-FEB-21		3800		
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 33 <====Deduction Classification====>	2737	25-FEB-21		154972	0	
				NET DED:-	154972	
0801 - 01 - 800 - 01 - 00 - 00	154972			DDO CODE:-	350001	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01 2	1184	19-FEB-21		305620	305615	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 02 3	1240	22-FEB-21		48000	47980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 13 1	490	09-FEB-21		32553	32548	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 71 - 01 25	528	09-FEB-21		1108303	942536	
<====Deduction Classification====> Deduction Amount				NET DED:-	165767	
0028 - 00 - 107 - 00 - 00 - 00	3850			DDO CODE:-	350213	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	117500					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	42517					
2501 - 01 - 001 - 45 - 71 - 01 55	1152	18-FEB-21		59391	59366	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 54	1151	18-FEB-21		35750	35745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 01 53	1150	18-FEB-21		5460	5455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 18	389	09-FEB-21		27160	27145	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 27	538	09-FEB-21		415500	415375	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	350213	
2501 - 01 - 001 - 45 - 71 - 02 26	529	09-FEB-21		678075	677765	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	350213	

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 13 13 <====Deduction Classification====>	13	369	09-FEB-21	4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 17 <====Deduction Classification====>	17	373	09-FEB-21	7601	7596	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 16 <====Deduction Classification====>	16	372	09-FEB-21	9590	9585	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 15 <====Deduction Classification====>	15	371	09-FEB-21	20144		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 72 - 13 14 <====Deduction Classification====>	14	370	09-FEB-21	4400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350212	
2501 - 01 - 001 - 45 - 73 - 01 36 <====Deduction Classification====>	36	785	16-FEB-21	10275	10270	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 01 52 <====Deduction Classification====>	52	1104	18-FEB-21	1250582	1035319	
			Deduction Amount	NET DED:-	215263	
0028 - 00 - 107 - 00 - 00 - 00		4825		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		62338				
2501 - 01 - 001 - 45 - 73 - 02 28 <====Deduction Classification====>	28	620	10-FEB-21	39990	39970	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 37 <====Deduction Classification====>	37	786	16-FEB-21	4110		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 73 - 02 38 <====Deduction Classification====>	38	787	16-FEB-21	36120	36100	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		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 - 02 42 <====Deduction Classification====>	42	967	17-FEB-21	1532542	1531542	
Deduction Amount				NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	350211	
0030 - 02 - 102 - 00 - 00 - 00		600				
2501 - 01 - 001 - 45 - 73 - 13 51 <====Deduction Classification====>	51	1103	18-FEB-21	21870	21865	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350211	
2501 - 01 - 001 - 45 - 75 - 01 23 <====Deduction Classification====>	23	491	09-FEB-21	6380	6375	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 50 <====Deduction Classification====>	50	985	17-FEB-21	58859	58854	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 01 47 <====Deduction Classification====>	47	981	17-FEB-21	1403647	1172405	
Deduction Amount				NET DED:-	231242	
0028 - 00 - 107 - 00 - 00 - 00		5375		DDO CODE:-	350215	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		61797				
2501 - 01 - 001 - 45 - 75 - 02 48 <====Deduction Classification====>	48	982	17-FEB-21	1085400	1084945	
Deduction Amount				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00		455		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 75 - 02 49 <====Deduction Classification====>	49	984	17-FEB-21	10385	10380	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350215	
2501 - 01 - 001 - 45 - 76 - 01 21 <====Deduction Classification====>	21	464	09-FEB-21	754876	668239	
Deduction Amount				NET DED:-	86637	
0028 - 00 - 107 - 00 - 00 - 00		2875		DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		570				

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35 Rural Development						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		46097				
2501 - 01 - 001 - 45 - 76 - 02		20	463	09-FEB-21	880450	880080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 370		
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 02		6	96	02-FEB-21	38905	38885
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 11		19	448	09-FEB-21	9950	9945
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 13		5	95	02-FEB-21	70498	70493
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 13		24	492	09-FEB-21	22500	22495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 13		72	1459	23-FEB-21	14732	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 13		3	93	02-FEB-21	6000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 76 - 13		4	94	02-FEB-21	4737	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 350216		
2501 - 01 - 001 - 45 - 77 - 01		60	1321	23-FEB-21	755130	681070
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 74060		
0028 - 00 - 107 - 00 - 00 - 00		3075		DDO CODE:- 350214		
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		51385				

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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 - 01 39	788	16-FEB-21		33219	33214	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 65	1328	23-FEB-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 67	1365	23-FEB-21		17360	17350	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 59	1320	23-FEB-21		54341	54136	
<====Deduction Classification====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 77 - 02 62	1323	23-FEB-21		216000	215940	
<====Deduction Classification====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 61	1322	23-FEB-21		19500	19490	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 68	1366	23-FEB-21		41540	41520	
<====Deduction Classification====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 9	232	04-FEB-21		4550		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11 11	252	04-FEB-21		3850		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 10	233	04-FEB-21		45600	45595	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 64	1325	23-FEB-21		830145	674895	
<====Deduction Classification====>		Deduction Amount		NET DED:-	155250	
0028 - 00 - 107 - 00 - 00 - 00		3275		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		116000				

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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		525				
8342 - 00 - 117 - 01 - 02 - 00		35345				
2501 - 01 - 001 - 45 - 78 - 01 69		1388	23-FEB-21	183048	183043	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01 56		1166	19-FEB-21	214292	190564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23728	
0028 - 00 - 107 - 00 - 00 - 00		700		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11888				
2501 - 01 - 001 - 45 - 78 - 02 63		1324	23-FEB-21	912700	912310	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00		390		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 2		92	02-FEB-21	39990	39970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 35		653	11-FEB-21	1280		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 70		1389	23-FEB-21	1280		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 74		1462	23-FEB-21	23142	23137	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 13 22		488	09-FEB-21	20200	20195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - East							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 13			73	1461	23-FEB-21	4824	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350210
2501 - 01 - 001 - 45 - 80 - 01			66	1329	23-FEB-21	56090	56065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 01			45	972	17-FEB-21	497501	431282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	66219
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			405				
8342 - 00 - 117 - 01 - 02 - 00			33589				
2501 - 01 - 001 - 45 - 80 - 01			46	973	17-FEB-21	155221	116976
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	38245
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			5745				
2501 - 01 - 001 - 45 - 80 - 01			44	971	17-FEB-21	155439	114859
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40580
0028 - 00 - 107 - 00 - 00 - 00			525			DDO CODE:-	350235
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			34000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			5920				
2501 - 01 - 001 - 45 - 80 - 02			43	970	17-FEB-21	510100	509890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	350235
2501 - 01 - 001 - 45 - 80 - 02			57	1179	19-FEB-21	9300	9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350235

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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 - 80 - 13 1<====Deduction Classification====>		100	02-FEB-21	22156	22151	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 40<====Deduction Classification====>		868	17-FEB-21	9716	9711	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 12<====Deduction Classification====>		261	04-FEB-21	2542	0	
		Deduction	Amount	NET DED:-	2542	
0801 - 01 - 800 - 01 - 00 - 00			2542	DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 80 - 13 7<====Deduction Classification====>		99	02-FEB-21	22930	22925	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350235	
2501 - 01 - 001 - 45 - 81 - 01 31<====Deduction Classification====>		625	10-FEB-21	1226789	1071924	
		Deduction	Amount	NET DED:-	154865	
0028 - 00 - 107 - 00 - 00 - 00			4725	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			92500			
8011 - 00 - 107 - 00 - 00 - 00			950			
8342 - 00 - 117 - 01 - 02 - 00			52600			
8658 - 00 - 112 - 00 - 00 - 00			1240			
2501 - 01 - 001 - 45 - 81 - 02 30<====Deduction Classification====>		624	10-FEB-21	18340	18330	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 29<====Deduction Classification====>		623	10-FEB-21	811100	810770	
		Deduction	Amount	NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00			330	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 33<====Deduction Classification====>		627	10-FEB-21	11925	11920	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 13 32<====Deduction Classification====>		626	10-FEB-21	31219	31214	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	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 - 13 8<=====Deduction Classification=====>	119	03-FEB-21	11685	NET DED:-	350217	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 81 - 13 34<=====Deduction Classification=====>	628	10-FEB-21	20128	NET DED:-	20123	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 58<=====Deduction Classification=====>	1228	22-FEB-21	1464172	NET DED:-	1277797	
				DDO CODE:-	186375	
0028 - 00 - 107 - 00 - 00 - 00		5825		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		100500				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		76775				
2501 - 01 - 001 - 45 - 82 - 02 41<=====Deduction Classification=====>	889	17-FEB-21	1193566	NET DED:-	1192891	
				DDO CODE:-	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				
2501 - 01 - 001 - 45 - 82 - 13 71<=====Deduction Classification=====>	1443	23-FEB-21	7320	NET DED:-	7315	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209	
35 Rural Development						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 46 - 01 19<=====Deduction Classification=====>	1198	18-FEB-21	80246	NET DED:-	80241	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 8<=====Deduction Classification=====>	267	03-FEB-21	43320	NET DED:-	43315	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 01 18 <====Deduction Classification====>	806	15-FEB-21		1436687	1129347	
			Deduction Amount	NET DED:-	307340	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	1400					
8009 - 01 - 101 - 00 - 00 - 00	296000					
8011 - 00 - 107 - 00 - 00 - 00	840					
2215 - 01 - 001 - 36 - 46 - 11 21 <====Deduction Classification====>	1258	18-FEB-21		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 27 <====Deduction Classification====>	1264	18-FEB-21		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 26 <====Deduction Classification====>	1263	18-FEB-21		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 25 <====Deduction Classification====>	1262	18-FEB-21		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 24 <====Deduction Classification====>	1261	18-FEB-21		8000	7995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 23 <====Deduction Classification====>	1260	18-FEB-21		7000	6995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 11 22 <====Deduction Classification====>	1259	18-FEB-21		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 7 <====Deduction Classification====>	252	03-FEB-21		12400	12395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 1 <====Deduction Classification====>	23	01-FEB-21		600	0	
			Deduction Amount	NET DED:-	600	
0801 - 01 - 800 - 01 - 00 - 00	600			DDO CODE:-	350428	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 46 - 13 15 <====Deduction Classification====>	774	15-FEB-21		18416	18411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 17 <====Deduction Classification====>	776	15-FEB-21		9140	9135	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 5 <====Deduction Classification====>	238	03-FEB-21		16101	16096	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 31 <====Deduction Classification====>	1628	23-FEB-21		1260	0	
				NET DED:-	1260	
0058 - 00 - 200 - 00 - 00 - 00	1260			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 12 <====Deduction Classification====>	490	09-FEB-21		5600	5595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 3 <====Deduction Classification====>	236	03-FEB-21		52870	52855	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 4 <====Deduction Classification====>	237	03-FEB-21		3000		
				NET DED:-		
				DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 2 <====Deduction Classification====>	24	01-FEB-21		19648	0	
				NET DED:-	19648	
0801 - 01 - 800 - 01 - 00 - 00	19648			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 6 <====Deduction Classification====>	250	03-FEB-21		18600	18590	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 13 16 <====Deduction Classification====>	775	15-FEB-21		24295	24290	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350428	
2501 - 01 - 001 - 46 - 71 - 01 5 <====Deduction Classification====>	46	01-FEB-21		283931	258352	
				NET DED:-	25579	
8342 - 00 - 117 - 01 - 02 - 00	23059			DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	1250					

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105 Chief Pay and Accounts Officer - West						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			45			
2501 - 01 - 001 - 46 - 71 - 01			103	1083	17-FEB-21	126999
<=====Deduction Classification=====>			Deduction Amount			75734
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	51265
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	350434
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2501 - 01 - 001 - 46 - 71 - 01			6	47	01-FEB-21	126999
<=====Deduction Classification=====>			Deduction Amount			75734
8011 - 00 - 107 - 00 - 00 - 00			60		NET DED:-	51265
0070 - 60 - 800 - 03 - 00 - 00			1000		DDO CODE:-	350434
8009 - 01 - 101 - 00 - 00 - 00			50000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 46 - 71 - 02			4	45	01-FEB-21	126000
<=====Deduction Classification=====>			Deduction Amount			125965
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			105	1085	17-FEB-21	126000
<=====Deduction Classification=====>			Deduction Amount			125965
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			104	1084	17-FEB-21	464600
<=====Deduction Classification=====>			Deduction Amount			464390
0030 - 02 - 102 - 00 - 00 - 00			210		NET DED:-	210
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			113	1101	17-FEB-21	20305
<=====Deduction Classification=====>			Deduction Amount			20295
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			13	175	02-FEB-21	20305
<=====Deduction Classification=====>			Deduction Amount			20295
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			3	44	01-FEB-21	464600
<=====Deduction Classification=====>			Deduction Amount			464390
0030 - 02 - 102 - 00 - 00 - 00			210		NET DED:-	210
					DDO CODE:-	350434

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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 - 71 - 11 29	418	08-FEB-21		5340	5335	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 71 - 11 111	1098	17-FEB-21		11700	11695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 125	1309	18-FEB-21		9870	9865	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 126	1310	18-FEB-21		7676	7671	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 28	330	04-FEB-21		9357	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9357	
0801 - 01 - 800 - 01 - 00 - 00	9357			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 27	329	04-FEB-21		14750	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	14750	
0058 - 00 - 200 - 00 - 00 - 00	14750			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 155	1700	25-FEB-21		504968	377173	
<====Deduction Classification====> Deduction Amount				NET DED:-	127795	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	124000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2501 - 01 - 001 - 46 - 72 - 02 153	1698	25-FEB-21		729125	728795	
<====Deduction Classification====> Deduction Amount				NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 12	149	02-FEB-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 - 02 154	1699	25-FEB-21		136500	136460	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350429	

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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 - 72 - 02	160	1724	25-FEB-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 - 13	134	1502	22-FEB-21	2800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	122	1254	18-FEB-21	5934	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5934	
0801 - 01 - 800 - 01 - 00 - 00		5934		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	135	1503	22-FEB-21	4480		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13	51	649	10-FEB-21	10500	10495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01	149	1582	23-FEB-21	238205	238200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01	115	952	17-FEB-21	13152	13147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01	118	976	17-FEB-21	599943	392768	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	207175	
8011 - 00 - 107 - 00 - 00 - 00		330		DDO CODE:-	350430	
8009 - 01 - 101 - 00 - 00 - 00		205000				
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
2501 - 01 - 001 - 46 - 73 - 01	117	975	17-FEB-21	526094	480732	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45362	
8342 - 00 - 117 - 01 - 02 - 00		42422		DDO CODE:-	350430	
8011 - 00 - 107 - 00 - 00 - 00		450				
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		90				

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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	121	979	17-FEB-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	119	977	17-FEB-21	90000	89975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	9	120	02-FEB-21	90000	89975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	49	614	10-FEB-21	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02	120	978	17-FEB-21	79500	79465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	50	615	10-FEB-21	11838	11833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	116	953	17-FEB-21	11978	11973	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13	136	1504	22-FEB-21	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 74 - 01	59	745	15-FEB-21	87500	87455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 01	114	924	17-FEB-21	894152	734445	
<====Deduction Classification====> Deduction Amount				NET DED:-	159707	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	350433	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		121000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		32937				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 74 - 02 81	809	15-FEB-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 82	810	15-FEB-21		183000	182945	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 02 133	1424	22-FEB-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 - 11 19	223	02-FEB-21		4375		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 11 20	224	02-FEB-21		8750	8745	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 56	679	11-FEB-21		5540	5535	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 132	1423	22-FEB-21		5300	5295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 55	678	11-FEB-21		5710	5705	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 80	769	15-FEB-21		1900		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 79	768	15-FEB-21		5080	5075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 94	1051	17-FEB-21		11460	11455	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350433	
2501 - 01 - 001 - 46 - 74 - 13 93	1050	17-FEB-21		5300	5295	
<====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	
2501 - 01 - 001 - 46 - 75 - 01 41 <====Deduction Classification====>	41	507	09-FEB-21	423346	384836	
			Deduction Amount	NET DED:-	38510	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			35075			
2501 - 01 - 001 - 46 - 75 - 01 42 <====Deduction Classification====>	42	508	09-FEB-21	388429	332194	
			Deduction Amount	NET DED:-	56235	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	350431	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			54000			
8011 - 00 - 107 - 00 - 00 - 00			210			
2501 - 01 - 001 - 46 - 75 - 02 39 <====Deduction Classification====>	39	505	09-FEB-21	238500	238420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 40 <====Deduction Classification====>	40	506	09-FEB-21	1263925	1263345	
			Deduction Amount	NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00			580	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 02 138 <====Deduction Classification====>	138	1554	23-FEB-21	29605	29590	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11 84 <====Deduction Classification====>	84	832	16-FEB-21	5830	5825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11 33 <====Deduction Classification====>	33	422	08-FEB-21	4440		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11 83 <====Deduction Classification====>	83	831	16-FEB-21	4315		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 11 <====Deduction Classification====>	35	424	08-FEB-21	3990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 11 <====Deduction Classification====>	34	423	08-FEB-21	2220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13 <====Deduction Classification====>	85	833	16-FEB-21	55770	55765	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 75 - 13 <====Deduction Classification====>	36	425	08-FEB-21	30581	0	
			Deduction Amount	NET DED:-	30581	
0801 - 01 - 800 - 01 - 00 - 00			30581	DDO CODE:-	350431	
2501 - 01 - 001 - 46 - 76 - 01 <====Deduction Classification====>	92	1007	17-FEB-21	617220	563764	
			Deduction Amount	NET DED:-	53456	
0028 - 00 - 107 - 00 - 00 - 00			2650	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			95			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			50216			
2501 - 01 - 001 - 46 - 76 - 01 <====Deduction Classification====>	152	1653	24-FEB-21	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 <====Deduction Classification====>	78	766	15-FEB-21	68250	68215	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 01 <====Deduction Classification====>	91	1006	17-FEB-21	358638	293228	
			Deduction Amount	NET DED:-	65410	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	350432	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2501 - 01 - 001 - 46 - 76 - 02 <====Deduction Classification====>	90	1005	17-FEB-21	893925	893520	
			Deduction Amount	NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00			405	DDO CODE:-	350432	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02	150	1650	24-FEB-21	39990	39970	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 02	89	1004	17-FEB-21	141000	140950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	70	758	15-FEB-21	4320		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	71	759	15-FEB-21	3430		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	72	760	15-FEB-21	3920		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	73	761	15-FEB-21	3430		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	74	762	15-FEB-21	3430		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	76	764	15-FEB-21	3830		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	77	765	15-FEB-21	4170		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	69	757	15-FEB-21	3920		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	68	756	15-FEB-21	3020		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 11	75	763	15-FEB-21	3030		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350432	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 11 67 <====Deduction Classification====>	755	15-FEB-21	Deduction Amount	3270	NET DED:-	
				DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 62 <====Deduction Classification====>	750	15-FEB-21	Deduction Amount	9970	9965	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 63 <====Deduction Classification====>	751	15-FEB-21	Deduction Amount	9950	9945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 64 <====Deduction Classification====>	752	15-FEB-21	Deduction Amount	9960	9955	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 66 <====Deduction Classification====>	754	15-FEB-21	Deduction Amount	9985	9980	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 60 <====Deduction Classification====>	748	15-FEB-21	Deduction Amount	9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 65 <====Deduction Classification====>	753	15-FEB-21	Deduction Amount	9665	9660	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 151 <====Deduction Classification====>	1652	24-FEB-21	Deduction Amount	24051	24046	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 76 - 13 61 <====Deduction Classification====>	749	15-FEB-21	Deduction Amount	9990	9985	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350432	
2501 - 01 - 001 - 46 - 77 - 01 130 <====Deduction Classification====>	1406	22-FEB-21	Deduction Amount	305729	223729	
				NET DED:-	82000	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	80000					
8011 - 00 - 107 - 00 - 00 - 00	180					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01	129	1405	22-FEB-21	491155	447531	
<====Deduction Classification====> Deduction Amount				NET DED:-	43624	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		39954				
2501 - 01 - 001 - 46 - 77 - 02	8	118	02-FEB-21	813900	813550	
<====Deduction Classification====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	131	1407	22-FEB-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	161	1761	26-FEB-21	813900	813550	
<====Deduction Classification====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	10	127	02-FEB-21	48670	48645	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11	30	419	08-FEB-21	5040	5035	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11	32	421	08-FEB-21	5040	5035	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 11	31	420	08-FEB-21	4250		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	98	1068	17-FEB-21	73750	73740	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	97	1067	17-FEB-21	16745	16740	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 01	123	1255	18-FEB-21	365180	233475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	131705	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		130500				
8011 - 00 - 107 - 00 - 00 - 00		180				
2501 - 01 - 001 - 46 - 78 - 01	127	1323	19-FEB-21	456699	414317	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	42382	
0028 - 00 - 107 - 00 - 00 - 00		1775		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		38177				
2501 - 01 - 001 - 46 - 78 - 01	157	1709	25-FEB-21	13715	13710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	15	202	02-FEB-21	1547		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	18	205	02-FEB-21	10960	10955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	17	204	02-FEB-21	2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	16	203	02-FEB-21	3330		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	14	201	02-FEB-21	1785		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01	158	1710	25-FEB-21	5261	5256	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 02 38	465	08-FEB-21		28985	28970	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 124	1256	18-FEB-21		859175	858775	
<====Deduction Classification====> Deduction Amount				NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00	400			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 156	1703	25-FEB-21		153000	152955	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 159	1711	25-FEB-21		18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 37	452	08-FEB-21		10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 109	1096	17-FEB-21		6300	6295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 107	1094	17-FEB-21		5800	5795	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 110	1097	17-FEB-21		6175	6170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 108	1095	17-FEB-21		9426	9421	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 106	1093	17-FEB-21		6400	6395	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 96	1065	17-FEB-21		6150	6145	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 11 95	1064	17-FEB-21		1350		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 13 57 <====Deduction Classification====>	723	11-FEB-21	Deduction Amount	4500	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 47 <====Deduction Classification====>	604	10-FEB-21	Deduction Amount	32850	NET DED:-	32835
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 112 <====Deduction Classification====>	1100	17-FEB-21	Deduction Amount	9702	NET DED:-	9697
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 102 <====Deduction Classification====>	1072	17-FEB-21	Deduction Amount	2701	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 100 <====Deduction Classification====>	1070	17-FEB-21	Deduction Amount	4627	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 101 <====Deduction Classification====>	1071	17-FEB-21	Deduction Amount	2570	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 58 <====Deduction Classification====>	724	11-FEB-21	Deduction Amount	21726	NET DED:-	21721
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 86 <====Deduction Classification====>	875	16-FEB-21	Deduction Amount	9200	NET DED:-	9195
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 87 <====Deduction Classification====>	876	16-FEB-21	Deduction Amount	4900	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 88 <====Deduction Classification====>	877	16-FEB-21	Deduction Amount	1100	NET DED:-	
				DDO CODE:-		350437
2501 - 01 - 001 - 46 - 78 - 13 99 <====Deduction Classification====>	1069	17-FEB-21	Deduction Amount	6400	NET DED:-	6395
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350437
2501 - 01 - 001 - 46 - 79 - 01 21 <====Deduction Classification====>	255	03-FEB-21	Deduction Amount	200000	NET DED:-	199995
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		350438

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 01 7	60	01-FEB-21		66308	66303	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 01 171	1776	26-FEB-21		556760	468788	
<====Deduction Classification====>	Deduction Amount			NET DED:-	87972	
0028 - 00 - 107 - 00 - 00 - 00	1900			DDO CODE:-	350438	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	52000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	26348					
8658 - 00 - 112 - 00 - 00 - 00	5289					
2501 - 01 - 001 - 46 - 79 - 02 172	1777	26-FEB-21		59675	59645	
<====Deduction Classification====>	Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 02 128	1325	19-FEB-21		953150	952730	
<====Deduction Classification====>	Deduction Amount			NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00	420			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 25	296	03-FEB-21		3340		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 169	1773	26-FEB-21		5135	5130	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 170	1774	26-FEB-21		3140		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 22	293	03-FEB-21		5380	5375	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 23	294	03-FEB-21		5380	5375	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350438	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 79 - 11 24 <====Deduction Classification====>	295	03-FEB-21	Deduction Amount	5380	5375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 11 26 <====Deduction Classification====>	297	03-FEB-21	Deduction Amount	5380	5375	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 173 <====Deduction Classification====>	1778	26-FEB-21	Deduction Amount	9676	9671	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 1 <====Deduction Classification====>	33	01-FEB-21	Deduction Amount	11769	11764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 2 <====Deduction Classification====>	34	01-FEB-21	Deduction Amount	8242	8237	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 167 <====Deduction Classification====>	1771	26-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 164 <====Deduction Classification====>	1768	26-FEB-21	Deduction Amount	7808	7803	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 162 <====Deduction Classification====>	1766	26-FEB-21	Deduction Amount	8648	8643	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 163 <====Deduction Classification====>	1767	26-FEB-21	Deduction Amount	4530		
				NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 165 <====Deduction Classification====>	1769	26-FEB-21	Deduction Amount	880		
				NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 166 <====Deduction Classification====>	1770	26-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	350438	
2501 - 01 - 001 - 46 - 79 - 13 168 <====Deduction Classification====>	1772	26-FEB-21	Deduction Amount	2000		
				NET DED:-		
				DDO CODE:-	350438	

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35 Rural Development						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 11	137	02-FEB-21		216250	216245	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 01 53	675	11-FEB-21		513473	427577	
<====Deduction Classification====> Deduction Amount				NET DED:-	85896	
0028 - 00 - 107 - 00 - 00 - 00		1475		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		12016				
2501 - 01 - 001 - 46 - 80 - 01 137	1553	23-FEB-21		36000	35985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 54	676	11-FEB-21		145500	145455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 02 52	674	11-FEB-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 48	613	10-FEB-21		51327	51122	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350439	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 80 - 02 144	1566	23-FEB-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 - 11 44	515	09-FEB-21		5175	5170	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11 143	1565	23-FEB-21		7000	6995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		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 - 11 46 <====Deduction Classification====>	46	517	09-FEB-21	9400	9395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11 45 <====Deduction Classification====>	45	516	09-FEB-21	5400	5395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 11 43 <====Deduction Classification====>	43	514	09-FEB-21	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 147 <====Deduction Classification====>	147	1569	23-FEB-21	6960	6955	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 145 <====Deduction Classification====>	145	1567	23-FEB-21	27025	27020	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 142 <====Deduction Classification====>	142	1564	23-FEB-21	8100	8095	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 141 <====Deduction Classification====>	141	1563	23-FEB-21	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 140 <====Deduction Classification====>	140	1562	23-FEB-21	5070	5065	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 139 <====Deduction Classification====>	139	1561	23-FEB-21	1900	1900	
			Deduction Amount	NET DED:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 146 <====Deduction Classification====>	146	1568	23-FEB-21	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350439	
2501 - 01 - 001 - 46 - 80 - 13 148 <====Deduction Classification====>	148	1570	23-FEB-21	4500	4500	
			Deduction Amount	NET DED:-	350439	
3054 - 80 - 001 - 36 - 46 - 01 13 <====Deduction Classification====>	13	807	15-FEB-21	2316146	2110146	
			Deduction Amount	NET DED:-	206000	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	350428	

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105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		9925				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		193735				
3054 - 80 - 001 - 36 - 46 - 11		21	1265	18-FEB-21	7200	7195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350428
35 Rural Development						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 13		1	21	02-FEB-21	4744	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13		4	24	02-FEB-21	30465	30450
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13		3	23	02-FEB-21	20220	20210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13		2	22	02-FEB-21	11162	11157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01		17	238	15-FEB-21	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01		35	415	22-FEB-21	81923	81918
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350103
2501 - 01 - 001 - 47 - 71 - 01		43	531	25-FEB-21	12330	12325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	350103

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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 - 71 - 01 14 <====Deduction Classification====>	14	235	15-FEB-21	857541	742442	
			Deduction Amount	NET DED:-	115099	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		35999				
2501 - 01 - 001 - 47 - 71 - 01 16 <====Deduction Classification====>	16	237	15-FEB-21	8949	8944	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 15 <====Deduction Classification====>	15	236	15-FEB-21	16800	16790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 13 <====Deduction Classification====>	13	234	15-FEB-21	990025	989600	
			Deduction Amount	NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 11 <====Deduction Classification====>	11	115	09-FEB-21	4550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 31 <====Deduction Classification====>	31	368	18-FEB-21	8245	8240	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 30 <====Deduction Classification====>	30	367	18-FEB-21	6565	6560	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 29 <====Deduction Classification====>	29	366	18-FEB-21	7575	7570	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 28 <====Deduction Classification====>	28	365	18-FEB-21	6665	6660	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103	

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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 - 71 - 11 12 <====Deduction Classification====>	119	09-FEB-21	Deduction Amount	4200	NET DED:-	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 11 10 <====Deduction Classification====>	114	09-FEB-21	Deduction Amount	4200	NET DED:-	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 23 <====Deduction Classification====>	293	16-FEB-21	Deduction Amount	20880	NET DED:-	
				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 13 18 <====Deduction Classification====>	239	15-FEB-21	Deduction Amount	10603	0	
				NET DED:-	10603	
0801 - 01 - 800 - 01 - 00 - 00	10603			DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 27 <====Deduction Classification====>	349	17-FEB-21	Deduction Amount	753651	620507	
				NET DED:-	133144	
				DDO CODE:-	350105	
0028 - 00 - 107 - 00 - 00 - 00	2550					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	104000					
8011 - 00 - 107 - 00 - 00 - 00	455					
8342 - 00 - 117 - 01 - 02 - 00	24276					
8658 - 00 - 112 - 00 - 00 - 00	783					
2501 - 01 - 001 - 47 - 72 - 01 25 <====Deduction Classification====>	347	17-FEB-21	Deduction Amount	4581	NET DED:-	
				DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 01 21 <====Deduction Classification====>	284	15-FEB-21	Deduction Amount	11592	11587	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 26 <====Deduction Classification====>	348	17-FEB-21	Deduction Amount	834750	834395	
				NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 13 42 <====Deduction Classification====>	529	25-FEB-21	Deduction Amount	11731	11726	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350105	

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106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 72 - 13 22 <====Deduction Classification====>	285	15-FEB-21	Deduction Amount	700	NET DED:-	
				DDO CODE:-		350105
2501 - 01 - 001 - 47 - 73 - 01 8 <====Deduction Classification====>	59	04-FEB-21	Deduction Amount	12467	NET DED:-	12462
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 01 20 <====Deduction Classification====>	283	15-FEB-21	Deduction Amount	200000	NET DED:-	199995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		350106
2501 - 01 - 001 - 47 - 73 - 01 37 <====Deduction Classification====>	451	23-FEB-21	Deduction Amount	472823	NET DED:-	414577
0028 - 00 - 107 - 00 - 00 - 00	1725			DDO CODE:-		58246
0030 - 02 - 102 - 00 - 00 - 00	60					350106
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	24206					
2501 - 01 - 001 - 47 - 73 - 01 7 <====Deduction Classification====>	9	02-FEB-21	Deduction Amount	8220	NET DED:-	8215
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
2501 - 01 - 001 - 47 - 73 - 01 9 <====Deduction Classification====>	61	04-FEB-21	Deduction Amount	29250	NET DED:-	29235
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		15
2501 - 01 - 001 - 47 - 73 - 02 24 <====Deduction Classification====>	337	17-FEB-21	Deduction Amount	16800	NET DED:-	16790
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		10
2501 - 01 - 001 - 47 - 73 - 13 36 <====Deduction Classification====>	449	23-FEB-21	Deduction Amount	9693	NET DED:-	9688
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
2501 - 01 - 001 - 47 - 73 - 13 6 <====Deduction Classification====>	13	02-FEB-21	Deduction Amount	10000	NET DED:-	9995
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
2501 - 01 - 001 - 47 - 73 - 13 5 <====Deduction Classification====>	12	02-FEB-21	Deduction Amount	11805	NET DED:-	11800
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5

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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 - 13 4	11	02-FEB-21		11805	11800	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 02 40	464	23-FEB-21		782450	782100	
<====Deduction Classification====>		Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 1	2	01-FEB-21		126000	125965	
<====Deduction Classification====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 2	3	01-FEB-21		782450	782100	
<====Deduction Classification====>		Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 3	4	01-FEB-21		19685	19675	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 41	465	23-FEB-21		126000	125965	
<====Deduction Classification====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 33	399	19-FEB-21		9587	9582	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 32	398	19-FEB-21		9748	9743	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 19	278	15-FEB-21		4408	0	
<====Deduction Classification====>		Deduction Amount		NET DED:-	4408	
0801 - 01 - 800 - 01 - 00 - 00		4408		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 39	458	23-FEB-21		20400	20390	
<====Deduction Classification====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 38	457	23-FEB-21		10200	10195	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 34	400	19-FEB-21		12558	12553	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104	

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35 Rural Development							
106 Chief Pay and Accounts Officer - North							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 47 - 01			11	339	17-FEB-21	143802	106206
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	37596
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			6096				
3054 - 80 - 001 - 36 - 47 - 01			10	331	17-FEB-21	60000	59995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350102
35 Rural Development							
107 Chief Pay and Accounts Officer - South							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 36 - 48 - 01			6	513	09-FEB-21	19125	17968
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1157
8342 - 00 - 117 - 01 - 02 - 00			1147			DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00			10				
2215 - 01 - 001 - 36 - 48 - 01			8	835	18-FEB-21	1146376	999010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147366
8342 - 00 - 117 - 01 - 02 - 00			32796			DDO CODE:-	350318
8011 - 00 - 107 - 00 - 00 - 00			675				
8009 - 01 - 101 - 00 - 00 - 00			106000				
0216 - 01 - 106 - 02 - 00 - 00			250				
0030 - 02 - 102 - 00 - 00 - 00			95				
0028 - 00 - 107 - 00 - 00 - 00			3550				
0070 - 60 - 800 - 03 - 00 - 00			4000				
2215 - 01 - 001 - 36 - 48 - 01			9	901	18-FEB-21	54889	48654
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	350318
8009 - 01 - 101 - 00 - 00 - 00			6000				

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 36 - 48 - 02 7	774	16-FEB-21	19500	19490		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 350318		
2215 - 01 - 001 - 36 - 48 - 02 1	78	01-FEB-21	31155	31140		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 350318		
2215 - 01 - 001 - 36 - 48 - 13 3	282	04-FEB-21	2150			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 13 2	249	04-FEB-21	4942			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	350318		
2215 - 01 - 001 - 36 - 48 - 13 4	342	05-FEB-21	9823	9818		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350318		
2215 - 01 - 001 - 36 - 48 - 13 5	363	05-FEB-21	81836	81831		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 350318		
2501 - 01 - 001 - 48 - 71 - 01 39	804	17-FEB-21	974449	863051		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	111398		
8342 - 00 - 117 - 01 - 02 - 00		36818		DDO CODE:- 350324		
8011 - 00 - 107 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		68250				
0030 - 02 - 102 - 00 - 00 - 00		115				
0028 - 00 - 107 - 00 - 00 - 00		3525				
2501 - 01 - 001 - 48 - 71 - 02 38	803	17-FEB-21	933650	933070		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	580		
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:- 350324		
0028 - 00 - 107 - 00 - 00 - 00		200				

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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 - 71 - 02 48	933	19-FEB-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 - 13 9	144	02-FEB-21		22349	22344	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 51	939	19-FEB-21		1367764	1205396	
<====Deduction Classification====>	Deduction Amount			NET DED:-	162368	
8658 - 00 - 112 - 00 - 00 - 00	25641			DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00	101577					
8011 - 00 - 107 - 00 - 00 - 00	1140					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	26060					
0028 - 00 - 107 - 00 - 00 - 00	5750					
0030 - 02 - 102 - 00 - 00 - 00	200					
2501 - 01 - 001 - 48 - 72 - 01 56	1571	26-FEB-21		12250	11020	
<====Deduction Classification====>	Deduction Amount			NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00	1225					
2501 - 01 - 001 - 48 - 72 - 01 57	1572	26-FEB-21		74535	68979	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5556	
8342 - 00 - 117 - 01 - 02 - 00	5536			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00	20					
2501 - 01 - 001 - 48 - 72 - 02 53	1148	23-FEB-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 47	904	18-FEB-21		1173550	1173035	
<====Deduction Classification====>	Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00	515			DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 6	77	01-FEB-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 - 13 58	1582	26-FEB-21		18025	18020	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350325	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 01 44	868	18-FEB-21		865068	771607	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	93461	
8342 - 00 - 117 - 01 - 02 - 00	45336			DDO CODE:-	350323	
8011 - 00 - 107 - 00 - 00 - 00	615					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	42000					
0028 - 00 - 107 - 00 - 00 - 00	3400					
0030 - 02 - 102 - 00 - 00 - 00	110					
2501 - 01 - 001 - 48 - 73 - 01 23	514	09-FEB-21		27603	26300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1303	
8342 - 00 - 117 - 01 - 02 - 00	1288			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	15					
2501 - 01 - 001 - 48 - 73 - 01 28	621	11-FEB-21		13892	13157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	
8342 - 00 - 117 - 01 - 02 - 00	730					
2501 - 01 - 001 - 48 - 73 - 01 30	653	11-FEB-21		31900	31473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	427	
8342 - 00 - 117 - 01 - 02 - 00	422			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 48 - 73 - 01 26	597	11-FEB-21		1809		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 40	837	18-FEB-21		111327	111102	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00	200					
2501 - 01 - 001 - 48 - 73 - 02 46	881	18-FEB-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 12	295	04-FEB-21		38400	38395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350323	

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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 - 73 - 13 24 <====Deduction Classification====>	24	576	10-FEB-21	10713	10708	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 20 <====Deduction Classification====>	20	506	09-FEB-21	3186		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13 11 <====Deduction Classification====>	11	242	04-FEB-21	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 31 <====Deduction Classification====>	31	687	16-FEB-21	937117	761199	
			Deduction Amount	NET DED:-	175918	
8342 - 00 - 117 - 01 - 02 - 00		40553		DDO CODE:-	350321	
8011 - 00 - 107 - 00 - 00 - 00		675				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		129000				
0028 - 00 - 107 - 00 - 00 - 00		3575				
0030 - 02 - 102 - 00 - 00 - 00		115				
2501 - 01 - 001 - 48 - 74 - 02 52 <====Deduction Classification====>	52	953	19-FEB-21	48670	48645	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 7 <====Deduction Classification====>	7	8	01-FEB-21	48670	48645	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 37 <====Deduction Classification====>	37	777	16-FEB-21	1302800	1302255	
			Deduction Amount	NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00		545		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 10 <====Deduction Classification====>	10	145	02-FEB-21	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 2 <====Deduction Classification====>	2	11	01-FEB-21	6000	5995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 1 <====Deduction Classification====>	1	10	01-FEB-21	7899	7894	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 11 5 <====Deduction Classification====>	60	01-FEB-21	Deduction Amount	7098	7093	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 8 <====Deduction Classification====>	9	01-FEB-21	Deduction Amount	9097	9092	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 36 <====Deduction Classification====>	776	16-FEB-21	Deduction Amount	1139528	1039484	
8342 - 00 - 117 - 01 - 02 - 00	92804			NET DED:-	100044	
8011 - 00 - 107 - 00 - 00 - 00	990			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	5075					
0030 - 02 - 102 - 00 - 00 - 00	175					
2501 - 01 - 001 - 48 - 75 - 01 54 <====Deduction Classification====>	1349	24-FEB-21	Deduction Amount	1207839	1011599	
8658 - 00 - 112 - 00 - 00 - 00	4000			NET DED:-	196240	
8011 - 00 - 107 - 00 - 00 - 00	555			DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	187200					
0028 - 00 - 107 - 00 - 00 - 00	3400					
0030 - 02 - 102 - 00 - 00 - 00	85					
2501 - 01 - 001 - 48 - 75 - 01 59 <====Deduction Classification====>	1589	26-FEB-21	Deduction Amount	53430	53415	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 45 <====Deduction Classification====>	873	18-FEB-21	Deduction Amount	256500	256420	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 33 <====Deduction Classification====>	739	16-FEB-21	Deduction Amount	1108475	1107980	
0030 - 02 - 102 - 00 - 00 - 00	495			NET DED:-	495	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02 17 <====Deduction Classification====>	424	08-FEB-21	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350320	

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35 Rural Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 13 14 <====Deduction Classification====>	324	05-FEB-21		4500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 16 <====Deduction Classification====>	402	08-FEB-21		19320	19315	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 13 29 <====Deduction Classification====>	649	11-FEB-21		2800	0	
			Deduction Amount	NET DED:-	2800	
0801 - 01 - 800 - 01 - 00 - 00			2800	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01 43 <====Deduction Classification====>	867	18-FEB-21		1117317	1006055	
			Deduction Amount	NET DED:-	111262	
8342 - 00 - 117 - 01 - 02 - 00			60537	DDO CODE:-	350322	
8011 - 00 - 107 - 00 - 00 - 00			690			
0216 - 01 - 106 - 02 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			44500			
0028 - 00 - 107 - 00 - 00 - 00			4250			
0030 - 02 - 102 - 00 - 00 - 00			135			
2501 - 01 - 001 - 48 - 76 - 02 42 <====Deduction Classification====>	866	18-FEB-21		1063525	1063070	
			Deduction Amount	NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00			455	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 18 <====Deduction Classification====>	478	09-FEB-21		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 32 <====Deduction Classification====>	721	16-FEB-21		142827	142592	
			Deduction Amount	NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350322	
0028 - 00 - 107 - 00 - 00 - 00			200			
2501 - 01 - 001 - 48 - 76 - 13 15 <====Deduction Classification====>	361	05-FEB-21		21300	21295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 50 <====Deduction Classification====>	935	19-FEB-21		1404291	1182808	
			Deduction Amount	NET DED:-	221483	
8658 - 00 - 112 - 00 - 00 - 00			1446	DDO CODE:-	350326	
8011 - 00 - 107 - 00 - 00 - 00			915			

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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				
8009 - 01 - 101 - 00 - 00 - 00		158000				
0028 - 00 - 107 - 00 - 00 - 00		5025				
0030 - 02 - 102 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		53947				
2501 - 01 - 001 - 48 - 78 - 01 19<=====Deduction Classification=====>		504	09-FEB-21	56581	56576	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 3<=====Deduction Classification=====>		17	01-FEB-21	38634	38609	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 49<=====Deduction Classification=====>		934	19-FEB-21	39000	38985	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01 4<=====Deduction Classification=====>		49	01-FEB-21	107250	107235	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 41<=====Deduction Classification=====>		865	18-FEB-21	1261025	1260450	
		Deduction Amount		NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00		575		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 35<=====Deduction Classification=====>		773	16-FEB-21	162000	161955	
		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 21<=====Deduction Classification=====>		510	09-FEB-21	39370	39350	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 22<=====Deduction Classification=====>		511	09-FEB-21	9300	9295	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 11 25<=====Deduction Classification=====>		584	10-FEB-21	13000	12995	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 01 34 <====Deduction Classification====>	741	16-FEB-21		622476	546244	
			Deduction Amount	NET DED:-	76232	
8342 - 00 - 117 - 01 - 02 - 00	36257			DDO CODE:-	350327	
8011 - 00 - 107 - 00 - 00 - 00	495					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	35000					
0028 - 00 - 107 - 00 - 00 - 00	2400					
0030 - 02 - 102 - 00 - 00 - 00	80					
2501 - 01 - 001 - 48 - 79 - 02 13 <====Deduction Classification====>	323	05-FEB-21		9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13 27 <====Deduction Classification====>	619	11-FEB-21		11089	11084	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 6 <====Deduction Classification====>	247	04-FEB-21		2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 01 10 <====Deduction Classification====>	583	10-FEB-21		20590	19550	
			Deduction Amount	NET DED:-	1040	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350318	
8342 - 00 - 117 - 01 - 02 - 00	1030					
3054 - 80 - 001 - 36 - 48 - 01 16 <====Deduction Classification====>	903	18-FEB-21		363933	324032	
			Deduction Amount	NET DED:-	39901	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	350318	
0028 - 00 - 107 - 00 - 00 - 00	1350					
8009 - 01 - 101 - 00 - 00 - 00	31000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	7336					
3054 - 80 - 001 - 36 - 59 - 01 35 <====Deduction Classification====>	1596	26-FEB-21		227776	227726	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 17 <====Deduction Classification====>	917	18-FEB-21		2948212	2602229	
			Deduction Amount	NET DED:-	345983	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		11300				
8009 - 01 - 101 - 00 - 00 - 00		155000				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		172578				
3054 - 80 - 001 - 36 - 59 - 01 1		66	01-FEB-21	26012	25997	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350319	
36 Science and Technology						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 01 14		1788	18-FEB-21	3910786	2883562	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1027224	
0028 - 00 - 107 - 00 - 00 - 00		11100		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		713000				
8011 - 00 - 107 - 00 - 00 - 00		2340				
8342 - 00 - 117 - 01 - 02 - 00		137735				
8658 - 00 - 112 - 00 - 00 - 00		149769				
3425 - 60 - 001 - 37 - 00 - 02 21		2866	26-FEB-21	10385	10380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3		143	01-FEB-21	58512	58482	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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 2 <====Deduction Classification====>	142	01-FEB-21	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1 <====Deduction Classification====>	141	01-FEB-21	Deduction Amount	39370	39350	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 7 <====Deduction Classification====>	404	04-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 5 <====Deduction Classification====>	293	03-FEB-21	Deduction Amount	3960		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 6 <====Deduction Classification====>	294	03-FEB-21	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8 <====Deduction Classification====>	489	05-FEB-21	Deduction Amount	9178		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 9 <====Deduction Classification====>	490	05-FEB-21	Deduction Amount	12972		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 11 <====Deduction Classification====>	502	05-FEB-21	Deduction Amount	13680	0	
0801 - 01 - 800 - 01 - 00 - 00	13680			NET DED:-	13680	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 4 <====Deduction Classification====>	292	03-FEB-21	Deduction Amount	3131		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 10 <====Deduction Classification====>	491	05-FEB-21	Deduction Amount	17688		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 19 <====Deduction Classification====>	2268	22-FEB-21	Deduction Amount	2160	0	
0215 - 01 - 103 - 00 - 00 - 00	2160			NET DED:-	2160	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 18 <====Deduction Classification====>	2265	22-FEB-21	Deduction Amount	3900	0	
0801 - 01 - 800 - 01 - 00 - 00	3900			NET DED:-	3900	
				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 17<====Deduction Classification====>	2262	22-FEB-21	2434	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 13 16<====Deduction Classification====>	2261	22-FEB-21	1525	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 13 20<====Deduction Classification====>	2865	26-FEB-21	1538	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 13 13<====Deduction Classification====>	927	11-FEB-21	8100	NET DED:-	8100	
				DDO CODE:-	360001	
0801 - 01 - 800 - 01 - 00 - 00	8100					
3425 - 60 - 001 - 37 - 00 - 13 22<====Deduction Classification====>	2867	26-FEB-21	116910	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 001 - 37 - 00 - 50 15<====Deduction Classification====>	2260	22-FEB-21	3579	NET DED:-	360001	
				DDO CODE:-		
3425 - 60 - 200 - 60 - 00 - 31 12<====Deduction Classification====>	551	05-FEB-21	424000	NET DED:-	360001	
				DDO CODE:-		
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 33<====Deduction Classification====>	2413	23-FEB-21	175223	NET DED:-	175198	
				DDO CODE:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25				380001	
2225 - 01 - 001 - 60 - 00 - 01 43<====Deduction Classification====>	3019	26-FEB-21	2350167	NET DED:-	1830507	
				DDO CODE:-	519660	
0028 - 00 - 107 - 00 - 00 - 00	6925				380001	
0030 - 02 - 102 - 00 - 00 - 00	210					
0070 - 60 - 800 - 03 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	392500					

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		87880				
2225 - 01 - 001 - 60 - 00 - 01	34	2414	23-FEB-21	67000	66995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	35	2415	23-FEB-21	20379	20374	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 01	38	2521	24-FEB-21	19415	19410	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	39	3015	26-FEB-21	64500	64480	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	45	3087	26-FEB-21	288000	287920	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	46	3088	26-FEB-21	18000	17995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	9	1052	15-FEB-21	4500	0	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	10	1236	15-FEB-21	24032	24027	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	11	1237	15-FEB-21	12500	12495	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	12	1238	15-FEB-21	35520		
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	21	1813	18-FEB-21	3500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 22 <====Deduction Classification====>	22	1814	18-FEB-21	73342	73337	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 23 <====Deduction Classification====>	23	2255	22-FEB-21	10080	10075	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 24 <====Deduction Classification====>	24	2256	22-FEB-21	9807	9802	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 25 <====Deduction Classification====>	25	2257	22-FEB-21	8860	8855	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 26 <====Deduction Classification====>	26	2258	22-FEB-21	15132	15127	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 31 <====Deduction Classification====>	31	2411	23-FEB-21	3000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 32 <====Deduction Classification====>	32	2412	23-FEB-21	6058	6053	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 01 - 001 - 60 - 00 - 13 13 <====Deduction Classification====>	13	1239	15-FEB-21	9072	9067	
			Deduction Amount		NET DED:-	
					5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	
					380001	
2225 - 02 - 001 - 60 - 00 - 01 44 <====Deduction Classification====>	44	3020	26-FEB-21	2171343	1717535	
			Deduction Amount		NET DED:-	
					453808	
0028 - 00 - 107 - 00 - 00 - 00			5400		DDO CODE:-	
					380001	
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			396200			
8011 - 00 - 107 - 00 - 00 - 00			1500			

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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 - 80 - 800 - 66 - 00 - 13 27 <====Deduction Classification====>	27	2407	23-FEB-21	18900	17885	
			Deduction Amount	NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2225 - 80 - 800 - 66 - 00 - 13 20 <====Deduction Classification====>	20	1812	18-FEB-21	12600	12590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 18 <====Deduction Classification====>	18	1810	18-FEB-21	1470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 16 <====Deduction Classification====>	16	1808	18-FEB-21	630		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 8 <====Deduction Classification====>	8	1049	15-FEB-21	14982	0	
			Deduction Amount	NET DED:-	14982	
0041 - 00 - 102 - 01 - 00 - 00		14982		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 6 <====Deduction Classification====>	6	1003	11-FEB-21	16448	16443	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 5 <====Deduction Classification====>	5	1002	11-FEB-21	8857	8852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001	
2225 - 80 - 800 - 66 - 00 - 13 17 <====Deduction Classification====>	17	1809	18-FEB-21	4410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380001	
2235 - 02 - 001 - 39 - 60 - 01 29 <====Deduction Classification====>	29	2167	22-FEB-21	3644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 39 <====Deduction Classification====>	39	2465	23-FEB-21	49825	49820	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 01 37 <====Deduction Classification====>	37	2463	23-FEB-21	11345	11340	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 60 - 01 30 <====Deduction Classification====>	2168	22-FEB-21	Deduction Amount	36903	36898	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 50 <====Deduction Classification====>	2856	26-FEB-21	Deduction Amount	193500	193320	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 43 <====Deduction Classification====>	2740	25-FEB-21	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 35 <====Deduction Classification====>	2271	22-FEB-21	Deduction Amount	500	0	
0058 - 00 - 200 - 00 - 00 - 00	500			NET DED:-	500	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 13 21 <====Deduction Classification====>	1573	17-FEB-21	Deduction Amount	9956	9951	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 36 <====Deduction Classification====>	2462	23-FEB-21	Deduction Amount	71500	71490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 11 <====Deduction Classification====>	1073	15-FEB-21	Deduction Amount	13064	13059	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 28 <====Deduction Classification====>	2166	22-FEB-21	Deduction Amount	5918	5913	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 40 <====Deduction Classification====>	2478	23-FEB-21	Deduction Amount	40380	40365	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 10 <====Deduction Classification====>	920	11-FEB-21	Deduction Amount	50840	50815	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 12 <====Deduction Classification====>	1075	15-FEB-21	Deduction Amount	1520		
				NET DED:-		
				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02 25 <====Deduction Classification====>	25	1994	19-FEB-21	273850	273710	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	380003	
2235 - 02 - 001 - 39 - 61 - 02 16 <====Deduction Classification====>	16	1080	15-FEB-21	125736	125671	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 17 <====Deduction Classification====>	17	1188	15-FEB-21	18300	18290	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 13 <====Deduction Classification====>	13	1076	15-FEB-21	58032	58002	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 38 <====Deduction Classification====>	38	2464	23-FEB-21	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 14 <====Deduction Classification====>	14	1077	15-FEB-21	19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 34 <====Deduction Classification====>	34	2270	22-FEB-21	13000	0	
			Deduction Amount	NET DED:-	13000	
0215 - 01 - 103 - 00 - 00 - 00		13000		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 20 <====Deduction Classification====>	20	1191	15-FEB-21	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 19 <====Deduction Classification====>	19	1190	15-FEB-21	5635	5630	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 13 4 <====Deduction Classification====>	4	388	04-FEB-21	9700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 22 <====Deduction Classification====>	22	1618	17-FEB-21	3147000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	
2235 - 02 - 101 - 60 - 00 - 72 31 <====Deduction Classification====>	31	2169	22-FEB-21	2190000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380004	

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 64 - 00 - 51 27 <====Deduction Classification====>	2159	22-FEB-21	759778	NET DED:-		
			DDO CODE:-	380004		
2235 - 02 - 103 - 53 - 00 - 95 42 <====Deduction Classification====>	2657	25-FEB-21	500000	NET DED:-		
			DDO CODE:-	380004		
2235 - 02 - 103 - 63 - 00 - 02 15 <====Deduction Classification====>	1078	15-FEB-21	9752	NET DED:-		9747
			DDO CODE:-	380004		5
0030 - 02 - 102 - 00 - 00 - 00	5					
2235 - 03 - 101 - 60 - 00 - 71 32 <====Deduction Classification====>	2170	22-FEB-21	51443000	NET DED:-		
			DDO CODE:-	380004		
2235 - 03 - 101 - 60 - 00 - 71 6 <====Deduction Classification====>	460	04-FEB-21	45956500	NET DED:-		
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 71 7 <====Deduction Classification====>	461	04-FEB-21	4976000	NET DED:-		
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 71 33 <====Deduction Classification====>	2171	22-FEB-21	1560500	NET DED:-		
			DDO CODE:-	380004		
2235 - 03 - 102 - 61 - 00 - 75 8 <====Deduction Classification====>	462	04-FEB-21	1114000	NET DED:-		
			DDO CODE:-	380004		
2236 - 80 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>	2852	26-FEB-21	35000	NET DED:-		34975
			DDO CODE:-	380004		25
0030 - 02 - 102 - 00 - 00 - 00	25					
2236 - 80 - 001 - 60 - 00 - 01 4 <====Deduction Classification====>	2849	26-FEB-21	1517629	NET DED:-		1109529
			DDO CODE:-	380004		408100
0028 - 00 - 107 - 00 - 00 - 00	4175					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	335000					
8011 - 00 - 107 - 00 - 00 - 00	1125					

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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		61835				
2236 - 80 - 001 - 60 - 00 - 02		5	2850	26-FEB-21	39500	39345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 380004		
0030 - 02 - 102 - 00 - 00 - 00		5				
2236 - 80 - 001 - 60 - 00 - 02		6	2851	26-FEB-21	60000	59980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 380004		
2236 - 80 - 001 - 60 - 00 - 13		1	1192	15-FEB-21	16536	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380004		
2236 - 80 - 001 - 60 - 00 - 13		2	1354	16-FEB-21	13320	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380004		
2236 - 80 - 001 - 60 - 00 - 14		3	1574	17-FEB-21	28294	28289
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380004		
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2225 - 01 - 793 - 00 - 00 - 72		4	484	04-FEB-21	997212	997207
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380001		
2225 - 01 - 793 - 00 - 00 - 72		3	483	04-FEB-21	749325	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380001		
2225 - 02 - 794 - 62 - 00 - 50		19	1811	18-FEB-21	1594554	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380001		
2225 - 02 - 794 - 62 - 00 - 50		14	1575	17-FEB-21	263863	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380001		
2225 - 02 - 794 - 62 - 00 - 50		15	1576	17-FEB-21	320366	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380001		

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 80 - 800 - 32 - 73 - 50 41 <=====Deduction Classification=====>	41	3017	26-FEB-21	68000	67975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380001	
2235 - 02 - 102 - 52 - 49 - 01 23 <=====Deduction Classification=====>	23	1992	19-FEB-21	190142	135407	
			Deduction Amount	NET DED:-	54735	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		3065				
2235 - 02 - 102 - 52 - 49 - 01 9 <=====Deduction Classification=====>	9	623	08-FEB-21	515250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 01 26 <=====Deduction Classification=====>	26	1995	19-FEB-21	515250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380003	
2235 - 02 - 102 - 52 - 49 - 02 24 <=====Deduction Classification=====>	24	1993	19-FEB-21	135137	134517	
			Deduction Amount	NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 52 - 49 - 02 1 <=====Deduction Classification=====>	1	153	02-FEB-21	135137	134517	
			Deduction Amount	NET DED:-	620	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380003	
0028 - 00 - 107 - 00 - 00 - 00		600				
2235 - 02 - 102 - 52 - 62 - 01 18 <=====Deduction Classification=====>	18	1189	15-FEB-21	109377	109372	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 62 - 01 47 <=====Deduction Classification=====>	47	2853	26-FEB-21	451881	328212	
			Deduction Amount	NET DED:-	123669	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		110000				

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1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		10144				
2235 - 02 - 102 - 52 - 62 - 02 49		2855	26-FEB-21	48400	48375	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE: -	380004	
2235 - 02 - 102 - 52 - 62 - 02 48		2854	26-FEB-21	43107	42902	
<=====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 - 102 - 52 - 62 - 50 5		389	04-FEB-21	1845504		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	380004	
2235 - 02 - 102 - 52 - 63 - 50 52		2858	26-FEB-21	21375	21360	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE: -	380004	
2235 - 02 - 102 - 65 - 00 - 73 51		2857	26-FEB-21	60000	59980	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -	380004	
2235 - 02 - 103 - 53 - 00 - 94 41		2656	25-FEB-21	254000		
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		
				DDO CODE: -	380004	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 01 1						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60		106449		
8009 - 01 - 101 - 00 - 00 - 00		50000		55184		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED: -		
0030 - 02 - 102 - 00 - 00 - 00		5		51265		
				DDO CODE: -		
				380209		

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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		1000				
2225 - 02 - 001 - 60 - 45 - 01 2		80	02-FEB-21	150104	111182	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38922	
8342 - 00 - 117 - 01 - 02 - 00		3452		DDO CODE:-	380209	
8011 - 00 - 107 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		35000				
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 02 - 001 - 60 - 45 - 11 3		875	17-FEB-21	14054	14049	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380209	
2235 - 02 - 001 - 39 - 61 - 01 31		1519	26-FEB-21	1152500	1151995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00		505		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 12		1171	19-FEB-21	28000	27980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 01 11		1170	19-FEB-21	1483500	1482855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 9		663	11-FEB-21	303025	302870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 7		644	11-FEB-21	341925	341750	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 5		642	11-FEB-21	311975	311815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02 25		1513	26-FEB-21	264125	263990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	380208	

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 39 - 61 - 02	24	1483	24-FEB-21	341925	341750	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02	19	1400	23-FEB-21	303025	302870	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	380208	
2235 - 02 - 001 - 39 - 61 - 02	4	641	11-FEB-21	264125	263990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	380208	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 50 - 01	13	1193	19-FEB-21	18171	18166	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 01	26	1514	26-FEB-21	252864	178409	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 74455	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8658 - 00 - 112 - 00 - 00 - 00		4500				
2235 - 02 - 102 - 52 - 50 - 02	16	1196	19-FEB-21	18776	18771	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02	17	1197	19-FEB-21	42206	42201	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02	15	1195	19-FEB-21	41194	41189	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 02	27	1515	26-FEB-21	136712	136137	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 575	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		25				

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104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 50 - 02 14 <====Deduction Classification====>	1194	19-FEB-21		19728	19723	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 50 - 14 8 <====Deduction Classification====>	652	11-FEB-21		38856	38851	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 51 - 01 3 <====Deduction Classification====>	542	09-FEB-21		127985	127980	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 28 <====Deduction Classification====>	1516	26-FEB-21		870750		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 18 <====Deduction Classification====>	1336	23-FEB-21		35000	34995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 10 <====Deduction Classification====>	1169	19-FEB-21		870750		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 29 <====Deduction Classification====>	1517	26-FEB-21		870750		
				NET DED:-		
				DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 6 <====Deduction Classification====>	643	11-FEB-21		125938	125933	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380208	
2235 - 02 - 102 - 52 - 67 - 01 22 <====Deduction Classification====>	1481	24-FEB-21		378390	317974	
				NET DED:-	60416	
0028 - 00 - 107 - 00 - 00 - 00	950			DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	55000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	3276					
2235 - 02 - 102 - 52 - 67 - 02 23 <====Deduction Classification====>	1482	24-FEB-21		150137	149512	
				NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	380208	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - East						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 52 - 68 - 01		1	63	02-FEB-21	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380208		
2235 - 02 - 102 - 52 - 68 - 01		30	1518	26-FEB-21	677250	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 380208		
2235 - 02 - 102 - 52 - 68 - 01		20	1401	23-FEB-21	201705	141000
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60705		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 380208		
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 52 - 68 - 02		21	1402	23-FEB-21	229326	228391
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 935		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 380208		
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 102 - 52 - 68 - 14		2	194	03-FEB-21	59550	59545
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 380208		
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2225 - 01 - 001 - 60 - 46 - 01		5	1480	22-FEB-21	382395	296646
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 85749		
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:- 380418		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		72600				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		10834				
2225 - 01 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>	639	10-FEB-21		53704	53699	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01 4<=====Deduction Classification=====>	640	10-FEB-21		5250	5245	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 6<=====Deduction Classification=====>	1481	22-FEB-21		46500	46485	
	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 1<=====Deduction Classification=====>	495	09-FEB-21		18892	0	
	Deduction Amount			NET DED:-	18892	
0801 - 01 - 800 - 01 - 00 - 00		18892		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 13 2<=====Deduction Classification=====>	496	09-FEB-21		1620	0	
	Deduction Amount			NET DED:-	1620	
0215 - 01 - 103 - 00 - 00 - 00		1620		DDO CODE:-	380418	
2235 - 02 - 001 - 39 - 61 - 02 3<=====Deduction Classification=====>	666	11-FEB-21		9725	9720	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 5<=====Deduction Classification=====>	668	11-FEB-21		666675	666335	
	Deduction Amount			NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 4<=====Deduction Classification=====>	667	11-FEB-21		9725	9720	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 2<=====Deduction Classification=====>	665	11-FEB-21		9725	9720	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380315	
2235 - 02 - 001 - 39 - 61 - 02 1<=====Deduction Classification=====>	643	10-FEB-21		944100	943615	
	Deduction Amount			NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00		485		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	
2235 - 02 - 001 - 39 - 61 - 02 10	1379	19-FEB-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 14	1404	22-FEB-21		944100	943615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00	485			DDO CODE:-	380315	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 52 - 01 8	1305	18-FEB-21		1026359		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 52 - 01 11	1380	19-FEB-21		73110	67875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 52 - 02 7	1304	18-FEB-21		175990	175170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00	20					
2235 - 02 - 102 - 52 - 52 - 02 13	1382	19-FEB-21		10200	10195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 52 - 02 12	1381	19-FEB-21		248626	247546	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1080	
0028 - 00 - 107 - 00 - 00 - 00	1050			DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 53 - 01 9	1306	18-FEB-21		1084624		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	380315	
2235 - 02 - 102 - 52 - 53 - 01 6	1303	18-FEB-21		294048	263073	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30975	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	380315	
0030 - 02 - 102 - 00 - 00 - 00	25					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		150				
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 6	593	25-FEB-21	54889	44654		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2225 - 02 - 001 - 60 - 00 - 13 4	475	24-FEB-21	29431	29426		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 00 - 13 3	282	15-FEB-21	25974	25959		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 00 - 13 2	103	08-FEB-21	3443			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 00 - 13 1	90	05-FEB-21	4606	0		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4606	
0801 - 01 - 800 - 01 - 00 - 00		4606		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01 5	590	25-FEB-21	314730	260935		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	53795	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2225 - 02 - 001 - 60 - 47 - 02 7	594	25-FEB-21	18000	17995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 8	595	25-FEB-21	8400	8395		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380105	
2235 - 02 - 001 - 39 - 61 - 02 18	198	15-FEB-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 17	197	15-FEB-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 16	196	15-FEB-21	195275	195175		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	380107	
2235 - 02 - 001 - 39 - 61 - 02 14	194	15-FEB-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 13	193	15-FEB-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 15	195	15-FEB-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 6						
<=====Deduction Classification=====> Deduction Amount			175500	175495		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 8						
<=====Deduction Classification=====> Deduction Amount			218210	217280		
0028 - 00 - 107 - 00 - 00 - 00		900		NET DED:-	930	
				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 - 01 9		189	15-FEB-21	117224	84723	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	32501	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 52 - 54 - 01 7		187	15-FEB-21	349791	349786	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 01 3		183	15-FEB-21	234000	233995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 13 1		104	08-FEB-21	360	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 54 - 13 19		279	15-FEB-21	2310	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2310	
0801 - 01 - 800 - 01 - 00 - 00		2310		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 2		182	15-FEB-21	114750	114745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 01 5		185	15-FEB-21	105853	70522	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35331	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380107	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3861				

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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 4 <=====Deduction Classification=====>	184	15-FEB-21	Deduction Amount	163189	162514	
0028 - 00 - 107 - 00 - 00 - 00	650			NET DED:-	675	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 55 - 02 20 <=====Deduction Classification=====>	566	25-FEB-21	Deduction Amount	237664	236629	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 11 <=====Deduction Classification=====>	191	15-FEB-21	Deduction Amount	256500	256495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
2235 - 02 - 102 - 52 - 69 - 01 10 <=====Deduction Classification=====>	190	15-FEB-21	Deduction Amount	98914	87679	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	11235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380107	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2235 - 02 - 102 - 52 - 69 - 01 12 <=====Deduction Classification=====>	192	15-FEB-21	Deduction Amount	128250	128245	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380107	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 8 <=====Deduction Classification=====>	507	09-FEB-21	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 01 9 <=====Deduction Classification=====>	566	10-FEB-21	Deduction Amount	48224	48219	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380314	

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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	
2225 - 01 - 001 - 60 - 48 - 01 14 <====Deduction Classification====>	14	870	18-FEB-21	506271	438055	
Deduction Amount				NET DED:-	68216	
				DDO CODE:-	380314	
8342 - 00 - 117 - 01 - 02 - 00		16421				
8011 - 00 - 107 - 00 - 00 - 00		255				
8009 - 01 - 101 - 00 - 00 - 00		50000				
0216 - 01 - 106 - 02 - 00 - 00		150				
0028 - 00 - 107 - 00 - 00 - 00		1350				
0030 - 02 - 102 - 00 - 00 - 00		40				
2225 - 01 - 001 - 60 - 48 - 01 10 <====Deduction Classification====>	10	567	10-FEB-21	8905	8900	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 01 - 001 - 60 - 48 - 02 11 <====Deduction Classification====>	11	628	11-FEB-21	10385	10380	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00		5				
2225 - 01 - 001 - 60 - 48 - 11 3 <====Deduction Classification====>	3	318	05-FEB-21	4480		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 2 <====Deduction Classification====>	2	317	05-FEB-21	2925		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 4 <====Deduction Classification====>	4	319	05-FEB-21	3200		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 5 <====Deduction Classification====>	5	320	05-FEB-21	3505		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 13 <====Deduction Classification====>	13	630	11-FEB-21	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 12 <====Deduction Classification====>	12	629	11-FEB-21	3000		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 11 7 <====Deduction Classification====>	7	396	08-FEB-21	3250		
Deduction Amount				NET DED:-		
				DDO CODE:-	380314	

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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	
2225 - 01 - 001 - 60 - 48 - 11 6 <====Deduction Classification====>	321	05-FEB-21	Deduction Amount	3300	NET DED:-	
				DDO CODE:-		380314
2225 - 01 - 001 - 60 - 48 - 13 16 <====Deduction Classification====>	1040	19-FEB-21	Deduction Amount	10266	NET DED:-	10261
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		380314
2225 - 01 - 001 - 60 - 48 - 13 1 <====Deduction Classification====>	301	04-FEB-21	Deduction Amount	4581	NET DED:-	
				DDO CODE:-		380314
2225 - 01 - 001 - 60 - 48 - 13 15 <====Deduction Classification====>	1039	19-FEB-21	Deduction Amount	10974	NET DED:-	10969
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		380314
2235 - 02 - 001 - 39 - 48 - 01 22 <====Deduction Classification====>	786	17-FEB-21	Deduction Amount	470483	NET DED:-	362439
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-		108044
0028 - 00 - 107 - 00 - 00 - 00	1275					380321
8009 - 01 - 101 - 00 - 00 - 00	100000					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	5464					
2235 - 02 - 001 - 39 - 48 - 01 21 <====Deduction Classification====>	785	17-FEB-21	Deduction Amount	711085	NET DED:-	638220
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-		72865
0028 - 00 - 107 - 00 - 00 - 00	2975					380321
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	51410					
2235 - 02 - 001 - 39 - 48 - 01 20 <====Deduction Classification====>	783	16-FEB-21	Deduction Amount	675452	NET DED:-	675447
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		5
						380321
2235 - 02 - 001 - 39 - 48 - 01 10 <====Deduction Classification====>	403	08-FEB-21	Deduction Amount	64460	NET DED:-	60612
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-		3848
8342 - 00 - 117 - 01 - 02 - 00	3833					380321

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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 - 48 - 01 9 <====Deduction Classification====>	9	355	05-FEB-21	48300	43758	
			Deduction Amount	NET DED:-	4542	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380321	
8342 - 00 - 117 - 01 - 02 - 00		4527				
2235 - 02 - 001 - 39 - 48 - 01 6 <====Deduction Classification====>	6	156	02-FEB-21	15229	15224	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01 7 <====Deduction Classification====>	7	288	04-FEB-21	1250	1132	
			Deduction Amount	NET DED:-	118	
8342 - 00 - 117 - 01 - 02 - 00		118		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 01 11 <====Deduction Classification====>	11	404	08-FEB-21	8283	8278	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 24 <====Deduction Classification====>	24	809	17-FEB-21	19450	19440	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 23 <====Deduction Classification====>	23	808	17-FEB-21	39000	38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 5 <====Deduction Classification====>	5	155	02-FEB-21	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 14 <====Deduction Classification====>	14	627	11-FEB-21	2175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 11 13 <====Deduction Classification====>	13	464	09-FEB-21	7380	7375	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 13 35 <====Deduction Classification====>	35	1363	24-FEB-21	15132	15127	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 61 - 02 31 <====Deduction Classification====>	31	1092	22-FEB-21	194500	194400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		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 19 <====Deduction Classification====>	749	16-FEB-21	Deduction Amount	662075	661735	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 18 <====Deduction Classification====>	748	16-FEB-21	Deduction Amount	194500	194400	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 17 <====Deduction Classification====>	747	16-FEB-21	Deduction Amount	905975	905510	
0030 - 02 - 102 - 00 - 00 - 00	465			NET DED:-	465	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 16 <====Deduction Classification====>	746	16-FEB-21	Deduction Amount	662075	661735	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 28 <====Deduction Classification====>	1087	22-FEB-21	Deduction Amount	905975	905510	
0030 - 02 - 102 - 00 - 00 - 00	465			NET DED:-	465	
				DDO CODE:-	380313	
2235 - 02 - 001 - 39 - 61 - 02 26 <====Deduction Classification====>	1082	22-FEB-21	Deduction Amount	662075	661735	
0030 - 02 - 102 - 00 - 00 - 00	340			NET DED:-	340	
				DDO CODE:-	380313	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 52 - 56 - 01 12 <====Deduction Classification====>	414	08-FEB-21	Deduction Amount	960750		
				NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 32 <====Deduction Classification====>	1093	22-FEB-21	Deduction Amount	416103	350278	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	65825	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	380313	
8009 - 01 - 101 - 00 - 00 - 00	55500					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	7885					
2235 - 02 - 102 - 52 - 56 - 01 27 <====Deduction Classification====>	1084	22-FEB-21	Deduction Amount	114764	114389	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	380313	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 56 - 01 <====Deduction Classification====>	36	1431	25-FEB-21	960750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 <====Deduction Classification====>	2	65	01-FEB-21	114764	114389	
			Deduction Amount	NET DED:-	375	
				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00			25			
0028 - 00 - 107 - 00 - 00 - 00			350			
2235 - 02 - 102 - 52 - 56 - 02 <====Deduction Classification====>	34	1347	24-FEB-21	35553	35548	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 57 - 01 <====Deduction Classification====>	25	1081	22-FEB-21	155673	139188	
			Deduction Amount	NET DED:-	16485	
				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00			10			
0028 - 00 - 107 - 00 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			16000			
8011 - 00 - 107 - 00 - 00 - 00			75			
2235 - 02 - 102 - 52 - 57 - 01 <====Deduction Classification====>	8	314	05-FEB-21	95750	95745	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00			5			
2235 - 02 - 102 - 52 - 57 - 01 <====Deduction Classification====>	33	1110	22-FEB-21	122865	122340	
			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 - 57 - 01 <====Deduction Classification====>	4	76	01-FEB-21	778500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 <====Deduction Classification====>	3	68	01-FEB-21	122865	122340	
			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 <====Deduction Classification====>	37	1432	25-FEB-21	472500		
			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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 66 - 01 1 <=====Deduction Classification=====>	2	01-FEB-21		139606	108121	
			Deduction Amount	NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 01 29 <=====Deduction Classification=====>	1090	22-FEB-21		177189	176509	
			Deduction Amount	NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00		650				
2235 - 02 - 102 - 52 - 66 - 01 30 <=====Deduction Classification=====>	1091	22-FEB-21		126814	95329	
			Deduction Amount	NET DED:-	31485	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		30000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
2235 - 02 - 102 - 52 - 66 - 01 15 <=====Deduction Classification=====>	661	15-FEB-21		472500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	380313	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 17 <=====Deduction Classification=====>	992	11-FEB-21		29044	29039	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 01 15 <=====Deduction Classification=====>	990	11-FEB-21		298580	298370	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		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 - 01 24 <====Deduction Classification=====	2207	22-FEB-21		9341114	7846211	
Deduction Amount				NET DED:-	1494903	
0028 - 00 - 107 - 00 - 00 - 00	25850			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	750					
0070 - 60 - 800 - 03 - 00 - 00	14000					
0216 - 01 - 106 - 02 - 00 - 00	2050					
8009 - 01 - 101 - 00 - 00 - 00	1057550					
8011 - 00 - 107 - 00 - 00 - 00	5860					
8342 - 00 - 117 - 01 - 02 - 00	339219					
8658 - 00 - 112 - 00 - 00 - 00	49624					
2204 - 00 - 001 - 60 - 44 - 02 23 <====Deduction Classification=====	2018	19-FEB-21		143125	143060	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 22 <====Deduction Classification=====	2017	19-FEB-21		37500	37345	
Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 44 - 02 3 <====Deduction Classification=====	150	01-FEB-21		9672	9667	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 1 <====Deduction Classification=====	148	01-FEB-21		80910	80870	
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 2 <====Deduction Classification=====	149	01-FEB-21		19504	19494	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 28 <====Deduction Classification=====	2800	25-FEB-21		17632	17622	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 29 <====Deduction Classification=====	2801	25-FEB-21		8736	8731	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 21 <====Deduction Classification=====	2016	19-FEB-21		693250	692855	
Deduction Amount				NET DED:-	395	
0028 - 00 - 107 - 00 - 00 - 00	150			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		245				
2204 - 00 - 001 - 60 - 44 - 13 14		921	11-FEB-21	0		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 27		2799	25-FEB-21	43515	43510	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 16		991	11-FEB-21	5090	5085	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 13		591	05-FEB-21	6227	6222	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 12		590	05-FEB-21	6665	6660	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 11		589	05-FEB-21	4370		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13 10		588	05-FEB-21	11646	11641	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
4202 - 03 - 102 - 61 - 00 - 70 1		165	02-FEB-21	50000000		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	390001	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
2204 - 00 - 001 - 60 - 43 - 01 2		742	16-FEB-21	2344655	1973470	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	371185	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	390303	

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		7325				
8009 - 01 - 101 - 00 - 00 - 00		270000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		87785				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2204 - 00 - 001 - 60 - 43 - 02 3<=====Deduction Classification=====>		743	16-FEB-21	61400	61370	
		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 4<=====Deduction Classification=====>		1494	25-FEB-21	29000		
		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 11 1<=====Deduction Classification=====>		596	11-FEB-21	34720		
		Deduction Amount		NET DED:-		
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 43 - 13 5<=====Deduction Classification=====>		1495	25-FEB-21	7781	7776	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390303	
40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01 29<=====Deduction Classification=====>		1723	18-FEB-21	881343	441727	
		Deduction Amount		NET DED:-	439616	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		109000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		27577				
8658 - 00 - 112 - 00 - 00 - 00		299669				
3452 - 01 - 101 - 60 - 38 - 01 27		1721	18-FEB-21	57375	57075	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300	
0028 - 00 - 107 - 00 - 00 - 00		275		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		15				
3452 - 01 - 101 - 60 - 38 - 01 41		1835	18-FEB-21	72285	72280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 28		1722	18-FEB-21	117750	90225	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	27525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		120				
3452 - 01 - 101 - 60 - 38 - 01 54		2706	25-FEB-21	13822	13817	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 42		1836	18-FEB-21	6278	6273	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 01 40		1734	18-FEB-21	6987199	5827689	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1159510	
0028 - 00 - 107 - 00 - 00 - 00		24400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		775				
0070 - 60 - 800 - 03 - 00 - 00		19000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		675000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5145				
8342 - 00 - 117 - 01 - 02 - 00		339715				
8658 - 00 - 112 - 00 - 00 - 00		95175				
3452 - 01 - 101 - 60 - 38 - 01 34				1728	18-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00		2375				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		162000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		10893				
3452 - 01 - 101 - 60 - 38 - 01 30				1724	18-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00		625				
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11290				
3452 - 01 - 101 - 60 - 38 - 11 59				3049	26-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 38 - 11 45				1975	19-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 38 - 11 60				3050	26-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01 31				1725	18-FEB-21	
<=====Deduction Classification=====>				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 01 32 <====Deduction Classification====>	1726	18-FEB-21		277766	238685	
Deduction Amount				NET DED:-	39081	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	12016					
3452 - 01 - 101 - 60 - 44 - 01 33 <====Deduction Classification====>	1727	18-FEB-21		5627	5622	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 35 <====Deduction Classification====>	1729	18-FEB-21		3230742	2405650	
Deduction Amount				NET DED:-	825092	
0028 - 00 - 107 - 00 - 00 - 00	7425			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	19000					
0216 - 01 - 106 - 02 - 00 - 00	3600					
8009 - 01 - 101 - 00 - 00 - 00	553000					
8011 - 00 - 107 - 00 - 00 - 00	4655					
8342 - 00 - 117 - 01 - 02 - 00	75300					
8658 - 00 - 112 - 00 - 00 - 00	161917					
3452 - 01 - 101 - 60 - 44 - 01 36 <====Deduction Classification====>	1730	18-FEB-21		536795	445605	
Deduction Amount				NET DED:-	91190	
0028 - 00 - 107 - 00 - 00 - 00	1325			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	35					
8009 - 01 - 101 - 00 - 00 - 00	32000					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	26219					
8658 - 00 - 112 - 00 - 00 - 00	31386					
3452 - 01 - 101 - 60 - 44 - 01 38 <====Deduction Classification====>	1732	18-FEB-21		348750	299725	
Deduction Amount				NET DED:-	49025	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
7610 - 00 - 201 - 60 - 00 - 00			30000			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			120			
3452 - 01 - 101 - 60 - 44 - 01		39	1733	18-FEB-21	2059142	1641752
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	417390
0028 - 00 - 107 - 00 - 00 - 00			6350		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			205			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			181500			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			85120			
8443 - 00 - 103 - 00 - 00 - 00			425			
8658 - 00 - 112 - 00 - 00 - 00			137640			
8658 - 00 - 123 - 00 - 00 - 00			120			
3452 - 01 - 101 - 60 - 44 - 01		2	381	04-FEB-21	22548	22418
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 01		6	673	08-FEB-21	167688	158363
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	9325
8011 - 00 - 107 - 00 - 00 - 00			120		DDO CODE:-	400001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			8000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
3452 - 01 - 101 - 60 - 44 - 01		7	674	08-FEB-21	50000	49795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	400001

NET DED:- 417390
DDO CODE:- 400001

NET DED:- 130
DDO CODE:- 400001

NET DED:- 9325
DDO CODE:- 400001

NET DED:- 205
DDO CODE:- 400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - Gangtok						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		8	675	08-FEB-21	50000	49795
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
3452 - 01 - 101 - 60 - 44 - 01		9	676	08-FEB-21	41667	41462
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
0028 - 00 - 107 - 00 - 00 - 00		200				
3452 - 01 - 101 - 60 - 44 - 01		10	979	11-FEB-21	5181	5176
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		11	980	11-FEB-21	25508	25503
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		20	1172	15-FEB-21	193293	176247
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		16251				
3452 - 01 - 101 - 60 - 44 - 01		17	1169	15-FEB-21	29268	29263
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		37	1731	18-FEB-21	76270	76065
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 101 - 60 - 44 - 01		16	1168	15-FEB-21	5131	5126
<=====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						
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 1 <====Deduction Classification====>	144	01-FEB-21	Deduction Amount	684000	683810	
0030 - 02 - 102 - 00 - 00 - 00	190			NET DED:-	190	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 63 <====Deduction Classification====>	3053	26-FEB-21	Deduction Amount	288525	288395	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 62 <====Deduction Classification====>	3052	26-FEB-21	Deduction Amount	8816	8811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 61 <====Deduction Classification====>	3051	26-FEB-21	Deduction Amount	18760	18750	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 4 <====Deduction Classification====>	521	05-FEB-21	Deduction Amount	53152	53147	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 3 <====Deduction Classification====>	520	05-FEB-21	Deduction Amount	15287	15282	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 57 <====Deduction Classification====>	2709	25-FEB-21	Deduction Amount	24616	24611	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11 52 <====Deduction Classification====>	2206	22-FEB-21	Deduction Amount	28121	28116	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 12 <====Deduction Classification====>	1164	15-FEB-21	Deduction Amount	18000		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 13 <====Deduction Classification====>	1165	15-FEB-21	Deduction Amount	68438	68433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 14 <====Deduction Classification====>	1166	15-FEB-21	Deduction Amount	53264	53259	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 15 <====Deduction Classification====>	1167	15-FEB-21	Deduction Amount	3721		
				NET DED:-		
				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 - 13 18 <====Deduction Classification====>	1170	15-FEB-21	Deduction Amount	24193	24188	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 19 <====Deduction Classification====>	1171	15-FEB-21	Deduction Amount	1317		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 25 <====Deduction Classification====>	1554	17-FEB-21	Deduction Amount	21710	0	
0215 - 01 - 103 - 00 - 00 - 00	21710			NET DED:-	21710	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 26 <====Deduction Classification====>	1555	17-FEB-21	Deduction Amount	33100	0	
0215 - 01 - 103 - 00 - 00 - 00	33100			NET DED:-	33100	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13 46 <====Deduction Classification====>	1976	19-FEB-21	Deduction Amount	36370	36365	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 56 <====Deduction Classification====>	2708	25-FEB-21	Deduction Amount	4952		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 23 <====Deduction Classification====>	1331	16-FEB-21	Deduction Amount	19187	19182	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 58 <====Deduction Classification====>	2710	25-FEB-21	Deduction Amount	16536	16531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 55 <====Deduction Classification====>	2707	25-FEB-21	Deduction Amount	5885	5880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 53 <====Deduction Classification====>	2705	25-FEB-21	Deduction Amount	22400	22395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 24 <====Deduction Classification====>	1332	16-FEB-21	Deduction Amount	77752	77747	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 22 <====Deduction Classification====>	1330	16-FEB-21	Deduction Amount	10186	10181	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 - 80 - 001 - 00 - 44 - 13 51 <====Deduction Classification====>	2139	22-FEB-21	Deduction Amount	6472	0	
0801 - 01 - 800 - 01 - 00 - 00	6472			NET DED:-	6472	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 50 <====Deduction Classification====>	2138	22-FEB-21	Deduction Amount	27851	0	
0801 - 01 - 800 - 01 - 00 - 00	27851			NET DED:-	27851	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 49 <====Deduction Classification====>	2137	22-FEB-21	Deduction Amount	3206	0	
0801 - 01 - 800 - 01 - 00 - 00	3206			NET DED:-	3206	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 48 <====Deduction Classification====>	2136	22-FEB-21	Deduction Amount	32344	0	
0801 - 01 - 800 - 01 - 00 - 00	32344			NET DED:-	32344	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 47 <====Deduction Classification====>	2135	22-FEB-21	Deduction Amount	349650	0	
0801 - 01 - 800 - 01 - 00 - 00	349650			NET DED:-	349650	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 21 <====Deduction Classification====>	1250	15-FEB-21	Deduction Amount	255740	253565	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2175	
8658 - 00 - 112 - 00 - 00 - 00	2170			DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 65 <====Deduction Classification====>	3055	26-FEB-21	Deduction Amount	35150	35145	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 80 - 001 - 00 - 44 - 13 64 <====Deduction Classification====>	3054	26-FEB-21	Deduction Amount	9782		
				NET DED:-		
				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 72 5 <====Deduction Classification====>	661	08-FEB-21	Deduction Amount	985000	968176	
8658 - 00 - 112 - 00 - 00 - 00	16824			NET DED:-	16824	
				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73 44 <====Deduction Classification====>	1929	19-FEB-21	Deduction Amount	120000	119995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	
3452 - 80 - 104 - 63 - 00 - 73 43 <====Deduction Classification====>	1928	19-FEB-21	Deduction Amount	120000	119995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - West						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01 2	693	11-FEB-21		15125	15115	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 5	881	16-FEB-21		461279	397559	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	63720
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	39000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8658 - 00 - 112 - 00 - 00 - 00	22000					
3452 - 01 - 102 - 60 - 46 - 01 3	694	11-FEB-21		192844	175154	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	17690
0028 - 00 - 107 - 00 - 00 - 00	725			DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	15865					
3452 - 01 - 102 - 60 - 46 - 01 7	1351	19-FEB-21		26920	26915	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 01 8	1649	24-FEB-21		58368	58363	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 1	179	02-FEB-21		44020	44000	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 4	880	16-FEB-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 6	1350	19-FEB-21		4500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	400402	

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41 Urban Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 7 <====Deduction Classification====>	2556	24-FEB-21		416677	356771	
				NET DED:-	59906	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	15421					
2045 - 00 - 200 - 60 - 44 - 01 2 <====Deduction Classification====>	934	11-FEB-21		6161	6156	
				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2045 - 00 - 200 - 60 - 44 - 01 1 <====Deduction Classification====>	933	11-FEB-21		3028		
				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 3 <====Deduction Classification====>	935	11-FEB-21		28118	28113	
				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2045 - 00 - 200 - 60 - 44 - 01 6 <====Deduction Classification====>	2555	24-FEB-21		1497724	1313384	
				NET DED:-	184340	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	5450					
0030 - 02 - 102 - 00 - 00 - 00	170					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	112000					
8011 - 00 - 107 - 00 - 00 - 00	960					
8342 - 00 - 117 - 01 - 02 - 00	59460					
8658 - 00 - 112 - 00 - 00 - 00	4000					
2045 - 00 - 200 - 60 - 44 - 01 4 <====Deduction Classification====>	2552	24-FEB-21		60125	60120	
				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2045 - 00 - 200 - 60 - 44 - 01 5 <====Deduction Classification====>	2554	24-FEB-21		41750	41745	
				NET DED:-	5	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 01 41 <====Deduction Classification====>	2562	24-FEB-21		3149084	2743582	
			Deduction Amount	NET DED:-	405502	
0028 - 00 - 107 - 00 - 00 - 00	10225			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	330					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	230000					
8011 - 00 - 107 - 00 - 00 - 00	2145					
8342 - 00 - 117 - 01 - 02 - 00	132414					
8658 - 00 - 112 - 00 - 00 - 00	21088					
2217 - 01 - 001 - 60 - 44 - 01 20 <====Deduction Classification====>	940	11-FEB-21		11423	11418	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 44 <====Deduction Classification====>	2766	25-FEB-21		40500	40480	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 25 <====Deduction Classification====>	945	11-FEB-21		144000	143960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 42 <====Deduction Classification====>	2563	24-FEB-21		2764309	2203166	
			Deduction Amount	NET DED:-	561143	
0028 - 00 - 107 - 00 - 00 - 00	6900			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	1900					
8009 - 01 - 101 - 00 - 00 - 00	436500					
8011 - 00 - 107 - 00 - 00 - 00	2070					
8342 - 00 - 117 - 01 - 02 - 00	81093					
8658 - 00 - 112 - 00 - 00 - 00	20000					
2217 - 05 - 001 - 60 - 44 - 02 2 <====Deduction Classification====>	60	01-FEB-21		144000	143960	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	410001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 05 - 001 - 60 - 44 - 02 4 <====Deduction Classification====>	62	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 5 <====Deduction Classification====>	63	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 6 <====Deduction Classification====>	64	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 8 <====Deduction Classification====>	66	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 9 <====Deduction Classification====>	67	01-FEB-21	Deduction Amount	126000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 7 <====Deduction Classification====>	65	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 1 <====Deduction Classification====>	59	01-FEB-21	Deduction Amount	336900	335564	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	1336	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	666					
2217 - 05 - 001 - 60 - 44 - 02 40 <====Deduction Classification====>	2561	24-FEB-21	Deduction Amount	126725	126685	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02 39 <====Deduction Classification====>	2560	24-FEB-21	Deduction Amount	336900	335564	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	1336	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	410001	
0070 - 60 - 800 - 03 - 00 - 00	666					
2217 - 05 - 001 - 60 - 44 - 02 3 <====Deduction Classification====>	61	01-FEB-21	Deduction Amount	144000	143960	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				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 - 80 - 001 - 00 - 44 - 01 24 <====Deduction Classification====>	24	944	11-FEB-21	15225	15220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 17 <====Deduction Classification====>	17	937	11-FEB-21	5964	5959	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 16 <====Deduction Classification====>	16	936	11-FEB-21	7124	7119	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 15 <====Deduction Classification====>	15	787	10-FEB-21	11508	11503	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 43 <====Deduction Classification====>	43	2564	24-FEB-21	234682	233832	
			Deduction Amount	NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			30			
2217 - 80 - 001 - 00 - 44 - 01 38 <====Deduction Classification====>	38	2559	24-FEB-21	4317202	3434888	
			Deduction Amount	NET DED:-	882314	
0028 - 00 - 107 - 00 - 00 - 00			13500	DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00			380			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			704000			
8011 - 00 - 107 - 00 - 00 - 00			2835			
8342 - 00 - 117 - 01 - 02 - 00			131999			
8658 - 00 - 112 - 00 - 00 - 00			18000			
2217 - 80 - 001 - 00 - 44 - 01 37 <====Deduction Classification====>	37	2558	24-FEB-21	31396	31391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 36 <====Deduction Classification====>	36	2557	24-FEB-21	24660	24655	
			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 - 80 - 001 - 00 - 44 - 01 19 <=====Deduction Classification=====>	939	11-FEB-21	2500	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 23 <=====Deduction Classification=====>	943	11-FEB-21	5400	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 27 <=====Deduction Classification=====>	947	11-FEB-21	182093	182088		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 13 <=====Deduction Classification=====>	209	02-FEB-21	16727	16722		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 32 <=====Deduction Classification=====>	952	11-FEB-21	1680	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 29 <=====Deduction Classification=====>	949	11-FEB-21	51330	51325		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 31 <=====Deduction Classification=====>	951	11-FEB-21	1680	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 33 <=====Deduction Classification=====>	1046	15-FEB-21	1400	0		
			NET DED:-	1400		
0220 - 60 - 800 - 00 - 00 - 00	1400		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 18 <=====Deduction Classification=====>	938	11-FEB-21	5000	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 26 <=====Deduction Classification=====>	946	11-FEB-21	4424	NET DED:-		
			DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 28 <=====Deduction Classification=====>	948	11-FEB-21	41306	41301		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13 22 <=====Deduction Classification=====>	942	11-FEB-21	2480	NET DED:-		
			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 - 80 - 001 - 00 - 44 - 13 30<=====Deduction Classification=====>			950	11-FEB-21	Deduction Amount	58288	58283
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13 10<=====Deduction Classification=====>			206	02-FEB-21	Deduction Amount	78750	78745
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13 14<=====Deduction Classification=====>			210	02-FEB-21	Deduction Amount	4072	
						NET DED:-	
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51 21<=====Deduction Classification=====>			941	11-FEB-21	Deduction Amount	24000	
						NET DED:-	
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51 35<=====Deduction Classification=====>			2363	23-FEB-21	Deduction Amount	45714	45709
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51 34<=====Deduction Classification=====>			2362	23-FEB-21	Deduction Amount	76342	76337
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51 11<=====Deduction Classification=====>			207	02-FEB-21	Deduction Amount	29199	29194
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 51 12<=====Deduction Classification=====>			208	02-FEB-21	Deduction Amount	15908	15903
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	410001
41 Urban Development							
104 Chief Pay and Accounts Officer - East							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2217 - 80 - 800 - 61 - 45 - 01 1<=====Deduction Classification=====>			1300	22-FEB-21	Deduction Amount	995504	850157
0028 - 00 - 107 - 00 - 00 - 00				4400		NET DED:-	145347
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	410202
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				89500			

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41 Urban 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		420				
8342 - 00 - 117 - 01 - 02 - 00		31787				
8658 - 00 - 112 - 00 - 00 - 00		18800				
2217 - 80 - 800 - 61 - 45 - 21 5<=====Deduction Classification=====>	1312	23-FEB-21	5040	5035		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 21 6<=====Deduction Classification=====>	1484	24-FEB-21	30502	30497		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 50 2<=====Deduction Classification=====>	1309	23-FEB-21	126842	126837		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 51 4<=====Deduction Classification=====>	1311	23-FEB-21	68065	68060		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410202		
2217 - 80 - 800 - 61 - 45 - 51 3<=====Deduction Classification=====>	1310	23-FEB-21	3762			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410202		
41 Urban Development						
107 Chief Pay and Accounts Officer - South						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01 17<=====Deduction Classification=====>	81	02-FEB-21	2500			
	Deduction Amount		NET DED:-			
			DDO CODE:-	410303		
2217 - 80 - 001 - 00 - 48 - 01 18<=====Deduction Classification=====>	82	02-FEB-21	7946	7146		
	Deduction Amount		NET DED:-	800		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	410303		
8342 - 00 - 117 - 01 - 02 - 00		795				
2217 - 80 - 001 - 00 - 48 - 01 29<=====Deduction Classification=====>	822	18-FEB-21	1891480	1719005		
	Deduction Amount		NET DED:-	172475		
0030 - 02 - 102 - 00 - 00 - 00		200	DDO CODE:-	410303		

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41 Urban Development						
107 Chief Pay and Accounts Officer - South						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		6875				
0049 - 04 - 800 - 01 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		160455				
2217 - 80 - 001 - 00 - 48 - 01		30	823	18-FEB-21	1957266	1640381
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		300500				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2217 - 80 - 001 - 00 - 48 - 01		20	84	02-FEB-21	31243	31238
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
2217 - 80 - 001 - 00 - 48 - 01		34	966	19-FEB-21	14775	14770
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
2217 - 80 - 001 - 00 - 48 - 01		35	1145	23-FEB-21	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		
2217 - 80 - 001 - 00 - 48 - 01		9	55	01-FEB-21	12330	11092
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00		1233				
2217 - 80 - 001 - 00 - 48 - 01		43	1529	26-FEB-21	18728	18723
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		
2217 - 80 - 001 - 00 - 48 - 01		7	53	01-FEB-21	3500	3150
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
8342 - 00 - 117 - 01 - 02 - 00		350		DDO CODE:-		

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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 8 <====Deduction Classification====>	54	01-FEB-21	Deduction Amount	9963	9958	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 10 <====Deduction Classification====>	56	01-FEB-21	Deduction Amount	97933	97928	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 11 <====Deduction Classification====>	57	01-FEB-21	Deduction Amount	8220	7393	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	827	
8342 - 00 - 117 - 01 - 02 - 00	822			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 38 <====Deduction Classification====>	1393	24-FEB-21	Deduction Amount	3765		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 44 <====Deduction Classification====>	1530	26-FEB-21	Deduction Amount	7460	7455	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 37 <====Deduction Classification====>	1392	24-FEB-21	Deduction Amount	3765		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 36 <====Deduction Classification====>	1391	24-FEB-21	Deduction Amount	6640	6635	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 47 <====Deduction Classification====>	1533	26-FEB-21	Deduction Amount	7500	7495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 19 <====Deduction Classification====>	83	02-FEB-21	Deduction Amount	9830	9825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 42 <====Deduction Classification====>	1528	26-FEB-21	Deduction Amount	5320	5315	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 1 <====Deduction Classification====>	44	01-FEB-21	Deduction Amount	1500		
				NET DED:-		
				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 25 <====Deduction Classification====>	466	09-FEB-21		9558	9553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 26 <====Deduction Classification====>	467	09-FEB-21		9558	9553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 6 <====Deduction Classification====>	52	01-FEB-21		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 16 <====Deduction Classification====>	80	02-FEB-21		750		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 48 <====Deduction Classification====>	1583	26-FEB-21		5250	5245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 13 <====Deduction Classification====>	115	02-FEB-21		2500		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 14 <====Deduction Classification====>	116	02-FEB-21		8541	8536	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 40 <====Deduction Classification====>	1526	26-FEB-21		5320	5315	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 41 <====Deduction Classification====>	1527	26-FEB-21		5250	5245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 33 <====Deduction Classification====>	965	19-FEB-21		12500	12495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 39 <====Deduction Classification====>	1525	26-FEB-21		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 15 <====Deduction Classification====>	121	02-FEB-21		5306	5301	
				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 - 800 - 61 - 48 - 01 32 <====Deduction Classification====>	825	18-FEB-21		409533	318658	
			Deduction Amount	NET DED:-	90875	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	1600					
8009 - 01 - 101 - 00 - 00 - 00	77000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	135					
8658 - 00 - 123 - 00 - 00 - 00	12000					
2217 - 80 - 800 - 61 - 48 - 01 31 <====Deduction Classification====>	824	18-FEB-21		1264776	1156270	
			Deduction Amount	NET DED:-	108506	
0030 - 02 - 102 - 00 - 00 - 00	250			DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	6100					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	101316					
2217 - 80 - 800 - 61 - 48 - 01 28 <====Deduction Classification====>	813	17-FEB-21		62352	62347	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 12 <====Deduction Classification====>	58	01-FEB-21		10135	10130	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 5 <====Deduction Classification====>	48	01-FEB-21		23589	23584	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 4 <====Deduction Classification====>	47	01-FEB-21		3700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 3 <====Deduction Classification====>	46	01-FEB-21		42328	42323	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 46 <====Deduction Classification====>	1532	26-FEB-21		13700	12325	
			Deduction Amount	NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	410303	
8009 - 01 - 101 - 00 - 00 - 00	1370					

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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 - 800 - 61 - 48 - 01	45	1531	26-FEB-21	51860	48779	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3081	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410303	
8342 - 00 - 117 - 01 - 02 - 00		3066				
2217 - 80 - 800 - 61 - 48 - 01	2	45	01-FEB-21	1507		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51	23	87	02-FEB-21	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51	27	812	17-FEB-21	14175	14170	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51	24	389	05-FEB-21	127016	127011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51	21	85	02-FEB-21	4702		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 51	22	86	02-FEB-21	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410303	
42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 105 - 60 - 00 - 01	63	1834	18-FEB-21	594704	457933	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	136771	
0028 - 00 - 107 - 00 - 00 - 00		2175		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		102500				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		31696				

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42 Vigilance						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2062 - 00 - 105 - 60 - 00 - 11	42	1291	16-FEB-21	10215	10210	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	3	301	03-FEB-21	9034	9029	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	18	316	03-FEB-21	5450		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	15	313	03-FEB-21	17845		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	14	312	03-FEB-21	7030		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	8	306	03-FEB-21	12302	12297	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	48	1297	16-FEB-21	25132	25122	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	49	1298	16-FEB-21	2500		
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	50	1299	16-FEB-21	11724	11719	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11	9	307	03-FEB-21	5460		
<=====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 - 11 51 <====Deduction Classification====>	51	1300	16-FEB-21	34862	34857	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 6 <====Deduction Classification====>	6	304	03-FEB-21	4455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 4 <====Deduction Classification====>	4	302	03-FEB-21	8971	8966	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 7 <====Deduction Classification====>	7	305	03-FEB-21	8638	8633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 13 <====Deduction Classification====>	13	311	03-FEB-21	4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 17 <====Deduction Classification====>	17	315	03-FEB-21	52824		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 19 <====Deduction Classification====>	19	317	03-FEB-21	671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 20 <====Deduction Classification====>	20	318	03-FEB-21	8948	8943	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 21 <====Deduction Classification====>	21	319	03-FEB-21	36828	36823	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 22 <====Deduction Classification====>	22	320	03-FEB-21	42114	42109	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 24 <====Deduction Classification====>	24	353	03-FEB-21	740	0	
			Deduction Amount	NET DED:-	740	
0215 - 01 - 103 - 00 - 00 - 00		740		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 25 <====Deduction Classification====>	25	354	03-FEB-21	2040	0	
			Deduction Amount	NET DED:-	2040	
0801 - 01 - 800 - 01 - 00 - 00		2040		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 26		355	03-FEB-21		540	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00		540			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 10		308	03-FEB-21		9092	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 45		1294	16-FEB-21		17635	17630
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 5		303	03-FEB-21		9017	9012
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 78		2223	22-FEB-21		4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 77		2222	22-FEB-21		4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 76		2221	22-FEB-21		11450	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	11450
0801 - 01 - 800 - 01 - 00 - 00		11450			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 75		2219	22-FEB-21		4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 54		1303	16-FEB-21		1515	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 53		1302	16-FEB-21		2798	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 52		1301	16-FEB-21		5546	5541
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13 47		1296	16-FEB-21		480	
<====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 <====Deduction Classification====>	44	1293	16-FEB-21	2910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	43	1292	16-FEB-21	10186	10181	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	41	1290	16-FEB-21	6600	6595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	40	1289	16-FEB-21	4350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	39	1288	16-FEB-21	4992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	38	1287	16-FEB-21	11446	11441	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	37	1286	16-FEB-21	6918	6913	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	36	1285	16-FEB-21	6918	6913	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	35	1284	16-FEB-21	10186	10181	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	34	1283	16-FEB-21	12185	12180	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	33	1282	16-FEB-21	27392	27387	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 <====Deduction Classification====>	12	310	03-FEB-21	5000		
			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		23	352	03-FEB-21	8956	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8956	
0801 - 01 - 800 - 01 - 00 - 00		8956			DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 41		46	1295	16-FEB-21	150000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
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		16	1226	15-FEB-21	9160	9155
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		27	2205	22-FEB-21	1606963	1298233
<=====Deduction Classification=====> Deduction Amount				NET DED:-	308730	
0028 - 00 - 107 - 00 - 00 - 00		4550			DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		262000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		37170				
2015 - 00 - 101 - 60 - 00 - 01		3	290	03-FEB-21	8790	8785
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		5	379	04-FEB-21	2466	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02		26	2204	22-FEB-21	31500	31485
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02		28	2468	23-FEB-21	9380	9375
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430002

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 29 <====Deduction Classification====>	2469	23-FEB-21	Deduction Amount	8816	8811	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 31 <====Deduction Classification====>	2471	23-FEB-21	Deduction Amount	4600		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 32 <====Deduction Classification====>	2472	23-FEB-21	Deduction Amount	1455		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 23 <====Deduction Classification====>	1973	19-FEB-21	Deduction Amount	5208	5203	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 34 <====Deduction Classification====>	2474	23-FEB-21	Deduction Amount	580	0	
0801 - 01 - 800 - 01 - 00 - 00	580			NET DED:-	580	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 4 <====Deduction Classification====>	365	03-FEB-21	Deduction Amount	580	0	
0801 - 01 - 800 - 01 - 00 - 00	580			NET DED:-	580	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 9 <====Deduction Classification====>	766	09-FEB-21	Deduction Amount	1500		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 33 <====Deduction Classification====>	2473	23-FEB-21	Deduction Amount	543		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 14 <====Deduction Classification====>	1224	15-FEB-21	Deduction Amount	1000		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 42 <====Deduction Classification====>	2679	25-FEB-21	Deduction Amount	56275	56270	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 50 11 <====Deduction Classification====>	768	09-FEB-21	Deduction Amount	32544		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50 30 <====Deduction Classification====>	2470	23-FEB-21	Deduction Amount	101402		
				NET DED:-		
				DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 61 - 00 - 50	12	769	09-FEB-21	1520140	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1520140	
0058 - 00 - 200 - 00 - 00 - 00		1520140		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50	7	759	09-FEB-21	0		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50	24	2175	22-FEB-21	2499996		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 50	21	1656	17-FEB-21	308411		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	10	767	09-FEB-21	13240		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	8	765	09-FEB-21	28000	27995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	6	380	04-FEB-21	36999		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	41	2678	25-FEB-21	1000000	999995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	40	2677	25-FEB-21	600000	599995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	39	2635	25-FEB-21	10000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	38	2532	24-FEB-21	268004		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50	36	2530	24-FEB-21	600000	599995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 109 - 62 - 00 - 50 35 <====Deduction Classification====>	2529	24-FEB-21		1200000	1199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 25 <====Deduction Classification====>	2203	22-FEB-21		163480	163410	
				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 22 <====Deduction Classification====>	1972	19-FEB-21		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 15 <====Deduction Classification====>	1225	15-FEB-21		1200		
				NET DED:-		
				DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 37 <====Deduction Classification====>	2531	24-FEB-21		4500000	4499995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2015 - 00 - 109 - 62 - 00 - 50 13 <====Deduction Classification====>	1223	15-FEB-21		12500	12495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 9 <====Deduction Classification====>	914	11-FEB-21		6822		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 11 <====Deduction Classification====>	916	11-FEB-21		73695	73680	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 8 <====Deduction Classification====>	913	11-FEB-21		42470	42455	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 10 <====Deduction Classification====>	915	11-FEB-21		15344	15339	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 7 <====Deduction Classification====>	833	10-FEB-21		34091	34076	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350001	
2515 - 00 - 101 - 00 - 44 - 01 1 <====Deduction Classification====>	279	03-FEB-21		107456	107441	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		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 - 01 14 <====Deduction Classification====>	14	2199	22-FEB-21	6334199	4641728	
Deduction Amount				NET DED:-	1692471	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		13350				
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		27500				
0216 - 01 - 106 - 02 - 00 - 00		4900				
7610 - 00 - 201 - 60 - 00 - 00		4950				
8009 - 01 - 101 - 00 - 00 - 00		1192300				
8011 - 00 - 107 - 00 - 00 - 00		4680				
8342 - 00 - 117 - 01 - 02 - 00		129590				
8658 - 00 - 112 - 00 - 00 - 00		314741				
8658 - 00 - 123 - 00 - 00 - 00		120				
2515 - 00 - 101 - 00 - 44 - 01 13 <====Deduction Classification====>	13	2198	22-FEB-21	1618641	1475629	
Deduction Amount				NET DED:-	143012	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		7600				
0030 - 02 - 102 - 00 - 00 - 00		285				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		133462				
2515 - 00 - 101 - 00 - 44 - 13 2 <====Deduction Classification====>	2	280	03-FEB-21	47680	0	
Deduction Amount				NET DED:-	47680	
				DDO CODE:-	350001	
0801 - 01 - 800 - 01 - 00 - 00		47680				
2515 - 00 - 101 - 00 - 44 - 13 12 <====Deduction Classification====>	12	1600	17-FEB-21	24898	24893	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2515 - 00 - 196 - 61 - 00 - 36 4 <====Deduction Classification====>	4	612	05-FEB-21	29559750		
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 198 - 61 - 00 - 36 5 <====Deduction Classification====>	5	614	05-FEB-21	65562326		
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	
3604 - 00 - 200 - 80 - 00 - 71 2 <====Deduction Classification====>	2	613	05-FEB-21	15750000		
Deduction Amount				NET DED:-		
				DDO CODE:-	350001	

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3604 - 00 - 200 - 80 - 00 - 72 1<=====Deduction Classification=====>		611	05-FEB-21	89250000	NET DED:-	
				DDO CODE:-		350001
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<=====Deduction Classification=====>		1241	22-FEB-21	1013538	890571	
				NET DED:-	122967	
				DDO CODE:-	430202	
0028 - 00 - 107 - 00 - 00 - 00			3300			
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			61000			
8011 - 00 - 107 - 00 - 00 - 00			765			
8342 - 00 - 117 - 01 - 02 - 00			55807			
2515 - 00 - 101 - 00 - 45 - 01 8<=====Deduction Classification=====>		1242	22-FEB-21	3062240	2674198	
				NET DED:-	388042	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00			11750			
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			214700			
8011 - 00 - 107 - 00 - 00 - 00			1680			
8342 - 00 - 117 - 01 - 02 - 00			158567			
2515 - 00 - 101 - 00 - 45 - 01 9<=====Deduction Classification=====>		1243	22-FEB-21	772761	707258	
				NET DED:-	65503	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00			3625			
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			58148			

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 45 - 01 10 <====Deduction Classification====>	10	1244	22-FEB-21	646525	571345	
Deduction Amount				NET DED:-	75180	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00		2400				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		41500				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		30795				
2515 - 00 - 101 - 00 - 45 - 01 11 <====Deduction Classification====>	11	1245	22-FEB-21	203574	179625	
Deduction Amount				NET DED:-	23949	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		7289				
2515 - 00 - 101 - 00 - 45 - 01 12 <====Deduction Classification====>	12	1246	22-FEB-21	111597	111157	
Deduction Amount				NET DED:-	440	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
2515 - 00 - 101 - 00 - 45 - 01 13 <====Deduction Classification====>	13	1247	22-FEB-21	133512	116356	
Deduction Amount				NET DED:-	17156	
				DDO CODE:-	430001	
0028 - 00 - 107 - 00 - 00 - 00		525				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		6541				
2515 - 00 - 101 - 00 - 69 - 01 6 <====Deduction Classification====>	6	918	17-FEB-21	661440	528747	
Deduction Amount				NET DED:-	132693	
				DDO CODE:-	430206	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		108000				

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43 Panchayat Raj Institutions						
104 Chief Pay and Accounts Officer - East						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		20018				
2515 - 00 - 101 - 00 - 69 - 02 4	916	17-FEB-21	38285	38265		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 02 5	917	17-FEB-21	101225	101180		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 11 1	617	10-FEB-21	34590	34585		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 3	619	10-FEB-21	11853	11848		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 14	1471	24-FEB-21	42930	42925		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 15	1472	24-FEB-21	24300	24295		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430206	
2515 - 00 - 101 - 00 - 69 - 13 2	618	10-FEB-21	87126	87121		
<=====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	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 14	805	15-FEB-21	1992588	1819443		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	173145		
0028 - 00 - 107 - 00 - 00 - 00		9300		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		100				

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		161895				
2515 - 00 - 101 - 00 - 46 - 11 17	1687	25-FEB-21	12300	12295		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 11 18	1688	25-FEB-21	2250			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 46 - 11 16	1686	25-FEB-21	12450	12445		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	430405		
2515 - 00 - 101 - 00 - 71 - 01 15	1091	17-FEB-21	4500			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	430409		
2515 - 00 - 101 - 00 - 71 - 01 12	691	11-FEB-21	496337	352807		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	143530		
0028 - 00 - 107 - 00 - 00 - 00		1200	DDO CODE:-	430409		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		141000				
8011 - 00 - 107 - 00 - 00 - 00		300				
2515 - 00 - 101 - 00 - 71 - 01 11	690	11-FEB-21	411788	375606		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	36182		
0028 - 00 - 107 - 00 - 00 - 00		1750	DDO CODE:-	430409		
0030 - 02 - 102 - 00 - 00 - 00		60				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		34057				
2515 - 00 - 101 - 00 - 71 - 02 2	152	02-FEB-21	20770	20760		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	430409		
2515 - 00 - 101 - 00 - 71 - 02 13	692	11-FEB-21	22500	22490		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	430409		

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - West						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 11 6 <====Deduction Classification====>	156	02-FEB-21	Deduction Amount	7950	7945	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11 7 <====Deduction Classification====>	157	02-FEB-21	Deduction Amount	6425	6420	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11 3 <====Deduction Classification====>	153	02-FEB-21	Deduction Amount	10550	10545	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11 4 <====Deduction Classification====>	154	02-FEB-21	Deduction Amount	3550		
				NET DED:-		
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 11 5 <====Deduction Classification====>	155	02-FEB-21	Deduction Amount	5600	5595	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13 8 <====Deduction Classification====>	193	02-FEB-21	Deduction Amount	4500	0	
0041 - 00 - 102 - 01 - 00 - 00	4500			NET DED:-	4500	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13 1 <====Deduction Classification====>	151	02-FEB-21	Deduction Amount	23774	23769	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13 10 <====Deduction Classification====>	197	02-FEB-21	Deduction Amount	1450	0	
0058 - 00 - 200 - 00 - 00 - 00	1450			NET DED:-	1450	
				DDO CODE:-	430409	
2515 - 00 - 101 - 00 - 71 - 13 9 <====Deduction Classification====>	196	02-FEB-21	Deduction Amount	1556	0	
0801 - 01 - 800 - 01 - 00 - 00	1556			NET DED:-	1556	
				DDO CODE:-	430409	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 47 - 01 1 <====Deduction Classification====>	1	01-FEB-21	Deduction Amount	159467	141796	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	17671	
				DDO CODE:-	430104	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00		525				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 47 - 01 3		340	17-FEB-21	159467	141796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17671	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		2071				
2515 - 00 - 101 - 00 - 72 - 01 10		542	25-FEB-21	67130	67120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 01 5		343	17-FEB-21	255392	229261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26131	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		6166				
2515 - 00 - 101 - 00 - 72 - 02 4		341	17-FEB-21	34580	34560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 6		344	17-FEB-21	52450	52425	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 2		48	03-FEB-21	38285	38265	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	430107	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - North						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 11 9<====Deduction Classification====>		541	25-FEB-21	Deduction Amount	5200	5195
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 11 8<====Deduction Classification====>		540	25-FEB-21	Deduction Amount	3200	
					NET DED:-	
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 11 7<====Deduction Classification====>		473	23-FEB-21	Deduction Amount	16373	16368
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430107
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - South						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 48 - 01 3<====Deduction Classification====>		362	05-FEB-21	Deduction Amount	15008	15003
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 1<====Deduction Classification====>		248	04-FEB-21	Deduction Amount	7384	7379
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 16<====Deduction Classification====>		1406	24-FEB-21	Deduction Amount	95375	86401
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	8974
8342 - 00 - 117 - 01 - 02 - 00			8924		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 6<====Deduction Classification====>		379	05-FEB-21	Deduction Amount	75110	71631
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	3479
8342 - 00 - 117 - 01 - 02 - 00			3439		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01 13<====Deduction Classification====>		775	16-FEB-21	Deduction Amount	26125	23909
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2216
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	430303
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2071			

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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 - 48 - 01 14 <====Deduction Classification====>	14	902	18-FEB-21	1175117	1055073	
Deduction Amount				NET DED:-	120044	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430303	
0028 - 00 - 107 - 00 - 00 - 00				145		
8009 - 01 - 101 - 00 - 00 - 00				4550		
0070 - 60 - 800 - 03 - 00 - 00				64015		
8011 - 00 - 107 - 00 - 00 - 00				1000		
8342 - 00 - 117 - 01 - 02 - 00				645		
				49689		
2515 - 00 - 101 - 00 - 70 - 01 4 <====Deduction Classification====>	4	365	05-FEB-21	762412	663734	
Deduction Amount				NET DED:-	98678	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430305	
0028 - 00 - 107 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				2450		
0070 - 60 - 800 - 03 - 00 - 00				69000		
0216 - 01 - 106 - 02 - 00 - 00				2000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				480		
				24523		
2515 - 00 - 101 - 00 - 70 - 01 2 <====Deduction Classification====>	2	315	05-FEB-21	9060	9055	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430308	
				5		
2515 - 00 - 101 - 00 - 70 - 02 15 <====Deduction Classification====>	15	937	19-FEB-21	42000	41980	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430308	
				20		
2515 - 00 - 101 - 00 - 70 - 02 5 <====Deduction Classification====>	5	367	05-FEB-21	49290	49265	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430308	
				25		
2515 - 00 - 101 - 00 - 70 - 13 8 <====Deduction Classification====>	8	447	09-FEB-21	1300	0	
Deduction Amount				NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00				DDO CODE:-	430305	
				1300		
2515 - 00 - 101 - 00 - 70 - 13 7 <====Deduction Classification====>	7	410	08-FEB-21	11100	11095	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	430305	
				5		

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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 - 13 12<====Deduction Classification====>	612	11-FEB-21	Deduction Amount	3000		
				NET DED:-		
				DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13 17<====Deduction Classification====>	1662	26-FEB-21	Deduction Amount	2660		
				NET DED:-		
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 11<====Deduction Classification====>	611	11-FEB-21	Deduction Amount	41520	41515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 13 9<====Deduction Classification====>	449	09-FEB-21	Deduction Amount	1300	0	
				NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00			1300	DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13 18<====Deduction Classification====>	1673	26-FEB-21	Deduction Amount	11100	11095	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430305	
2515 - 00 - 101 - 00 - 70 - 13 10<====Deduction Classification====>	610	11-FEB-21	Deduction Amount	28370	28365	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	430308	
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 79<====Deduction Classification====>	90	25-FEB-21	Deduction Amount	348750	154141	
				NET DED:-	194609	
8658 - 00 - 112 - 00 - 00 - 00			93284	DDO CODE:-	910601	
0070 - 60 - 800 - 03 - 00 - 00			1000			
8658 - 00 - 123 - 00 - 00 - 00			120			
8009 - 01 - 101 - 00 - 00 - 00			100000			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 090 - 00 - 00 - 01 75<====Deduction Classification====>	86	25-FEB-21	Deduction Amount	977692	714292	
				NET DED:-	263400	
8658 - 00 - 112 - 00 - 00 - 00			41930	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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		570				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8658 - 00 - 123 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		215000				
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
2012 - 03 - 090 - 00 - 00 - 01	76	87	25-FEB-21	535836	486001	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	49835	
8342 - 00 - 117 - 01 - 02 - 00		46895		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		360				
0028 - 00 - 107 - 00 - 00 - 00		2500				
0030 - 02 - 102 - 00 - 00 - 00		80				
2012 - 03 - 090 - 00 - 00 - 01	48	55	11-FEB-21	4384	3946	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00		438		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	10	8	03-FEB-21	72695	72660	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	7	10	03-FEB-21	8710	8705	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	11	9	03-FEB-21	93000	92950	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	15	16	04-FEB-21	8140	8135	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	32	37	11-FEB-21	42899	42894	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 11	16	17	04-FEB-21	4955		
<=====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 - 090 - 00 - 00 - 13	29	34	08-FEB-21	82518	82513	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	30	35	08-FEB-21	12195		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	31	36	10-FEB-21	32099	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	32099	
0801 - 01 - 800 - 01 - 00 - 00		32099		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	33	38	11-FEB-21	13836	13831	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	34	39	11-FEB-21	4781		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	35	40	11-FEB-21	20451	20446	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	46	51	11-FEB-21	2700		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	52	59	16-FEB-21	16645	16640	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	59	67	18-FEB-21	116846	116841	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	6	7	02-FEB-21	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0801 - 01 - 800 - 01 - 00 - 00		8000		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	63	74	22-FEB-21	9170	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	9170	
0801 - 01 - 800 - 01 - 00 - 00		9170		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	64	75	22-FEB-21	360	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00		360		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 <====Deduction Classification====>	65	76	23-FEB-21	620	0	
			Deduction Amount	NET DED:-	620	
0215 - 01 - 103 - 00 - 00 - 00		620		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	69	80	24-FEB-21	14478	14473	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	72	83	24-FEB-21	24072	24067	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	73	84	25-FEB-21	117915	0	
			Deduction Amount	NET DED:-	117915	
0058 - 00 - 200 - 00 - 00 - 00		117915		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	21	26	05-FEB-21	330300	0	
			Deduction Amount	NET DED:-	330300	
0058 - 00 - 200 - 00 - 00 - 00		330300		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	20	25	05-FEB-21	4000	0	
			Deduction Amount	NET DED:-	4000	
0801 - 01 - 800 - 01 - 00 - 00		4000		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	19	24	05-FEB-21	23385	0	
			Deduction Amount	NET DED:-	23385	
0801 - 01 - 800 - 01 - 00 - 00		23385		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	18	22	05-FEB-21	9691	9686	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	17	21	05-FEB-21	3080		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	14	15	04-FEB-21	53336	53331	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	8	11	03-FEB-21	61373	61368	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13 <====Deduction Classification====>	36	41	11-FEB-21	74368	74363	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13	82	93	25-FEB-21	197883	197878	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	42	47	11-FEB-21	140274	140269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	83	94	25-FEB-21	12000	11995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	74	85	25-FEB-21	203700	203695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71	23	28	05-FEB-21	10000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71	24	29	05-FEB-21	200000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71	5	6	02-FEB-21	11000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 71	84	98	26-FEB-21	50000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	77	88	25-FEB-21	1784442	1312173	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	472269	
8658 - 00 - 112 - 00 - 00 - 00		1384		DDO CODE:-	910601	
8011 - 00 - 107 - 00 - 00 - 00		720				
0216 - 01 - 106 - 02 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		462300				
0028 - 00 - 107 - 00 - 00 - 00		6600				
0030 - 02 - 102 - 00 - 00 - 00		165				

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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 <====Deduction Classification====>	66	77	24-FEB-21 Deduction Amount	1160	NET DED:-	
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 <====Deduction Classification====>	78	89	25-FEB-21 Deduction Amount	597304	540818	
				NET DED:-	56486	
				DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00			52611			
8011 - 00 - 107 - 00 - 00 - 00			450			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0028 - 00 - 107 - 00 - 00 - 00			2350			
0030 - 02 - 102 - 00 - 00 - 00			75			
2012 - 03 - 103 - 00 - 00 - 01 <====Deduction Classification====>	80	91	25-FEB-21 Deduction Amount	167911	139622	
				NET DED:-	28289	
				DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			28084			
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 01 <====Deduction Classification====>	22	27	05-FEB-21 Deduction Amount	47767		
				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13 <====Deduction Classification====>	60	71	18-FEB-21 Deduction Amount	11734	11729	
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	38	43	11-FEB-21 Deduction Amount	26000	25995	
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	39	44	11-FEB-21 Deduction Amount	11500	11495	
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	40	45	11-FEB-21 Deduction Amount	5240	5235	
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	41	46	11-FEB-21 Deduction Amount	15139	15134	
				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00			5			

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44 Governor						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	43	48	11-FEB-21	11259	11254	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	49	56	15-FEB-21	21494	21489	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	50	57	15-FEB-21	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	51	58	15-FEB-21	2844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	54	61	16-FEB-21	13400	13395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	61	72	18-FEB-21	44184	44179	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	68	79	24-FEB-21	413000	412995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	37	42	11-FEB-21	12610	12605	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	4	4	02-FEB-21	4130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	27	32	08-FEB-21	30241	30236	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	25	30	08-FEB-21	2270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50 <====Deduction Classification====>	3	3	02-FEB-21	19080	19075	
			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	71	82	24-FEB-21	32990	32985	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	12	13	04-FEB-21	66759	66754	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	1	1	01-FEB-21	24999	24994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	47	54	11-FEB-21	44999	44994	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	2	2	02-FEB-21	3300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	26	31	08-FEB-21	15757	15752	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 50	13	14	04-FEB-21	19500	19495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	45	50	11-FEB-21	14940	14935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	55	63	18-FEB-21	43504	43499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	57	65	18-FEB-21	1600		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	58	66	18-FEB-21	34605	34600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	62	73	18-FEB-21	78640	78635	
<=====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 - 104 - 00 - 00 - 73	56	64	18-FEB-21	8420	8415	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	9	12	03-FEB-21	9170	9165	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 73	44	49	11-FEB-21	77808	77803	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74	53	60	16-FEB-21	73136	73131	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74	67	78	24-FEB-21	69198	69193	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74	70	81	24-FEB-21	29415	29410	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 105 - 00 - 00 - 74	81	92	25-FEB-21	9198	9193	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 71	28	33	08-FEB-21	1000		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21	31	70	18-FEB-21	76647	76642	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	7	20	05-FEB-21	26570	26565	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	30	69	18-FEB-21	9100	9095	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	29	68	18-FEB-21	26730	26725	
<====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	
2059 - 60 - 053 - 61 - 68 - 27	11	53	11-FEB-21	25200	25195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	10	52	11-FEB-21	55541	55536	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	6	19	05-FEB-21	9100	9095	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27	4	18	04-FEB-21	5254	5249	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2059 - 60 - 103 - 44 - 00 - 72	1	5	02-FEB-21	25000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	9	23	05-FEB-21	160000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	87	97	26-FEB-21	33600		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	86	96	26-FEB-21	84000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	85	95	26-FEB-21	65660		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 00 - 71	36	62	17-FEB-21	191200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - Gangtok						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01 4 <====Deduction Classification====>	2006	19-FEB-21		178238	177033	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2051 - 00 - 102 - 60 - 00 - 01 9 <====Deduction Classification====>	2538	24-FEB-21		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01 11 <====Deduction Classification====>	2545	24-FEB-21		765148	761533	
			Deduction Amount	NET DED:-	3615	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3000					
2051 - 00 - 102 - 60 - 00 - 01 13 <====Deduction Classification====>	2547	24-FEB-21		1853039	1556312	
			Deduction Amount	NET DED:-	296727	
0028 - 00 - 107 - 00 - 00 - 00	5650			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	9000					
8009 - 01 - 101 - 00 - 00 - 00	179000					
8011 - 00 - 107 - 00 - 00 - 00	1505					
8342 - 00 - 117 - 01 - 02 - 00	56617					
8658 - 00 - 112 - 00 - 00 - 00	44800					
2051 - 00 - 102 - 60 - 00 - 01 10 <====Deduction Classification====>	2543	24-FEB-21		72425	72220	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2051 - 00 - 102 - 60 - 00 - 01 5 <====Deduction Classification====>	2007	19-FEB-21		181528	180323	
			Deduction Amount	NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2051 - 00 - 102 - 60 - 00 - 01 12 <====Deduction Classification====>	2546	24-FEB-21		180292	127467	
			Deduction Amount	NET DED:-	52825	
0028 - 00 - 107 - 00 - 00 - 00	200			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=====>					
0030 - 02 - 102 - 00 - 00 - 00		5			
0070 - 60 - 800 - 03 - 00 - 00		2500			
8009 - 01 - 101 - 00 - 00 - 00		50000			
8011 - 00 - 107 - 00 - 00 - 00		120			
2051 - 00 - 102 - 60 - 00 - 02	16	2550	24-FEB-21	44080	44055
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	17	2551	24-FEB-21	107660	107600
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	14	2548	24-FEB-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	15	2549	24-FEB-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	6	2213	22-FEB-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	3	570	05-FEB-21	26055	26050
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13	8	2536	24-FEB-21	251859	251854
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13	7	2216	22-FEB-21	1800	0
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	2	236	02-FEB-21	270000	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 50	1	235	02-FEB-21	445500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	
				DDO CODE:-	920001

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46 Municipal Affairs						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3604 - 00 - 200 - 90 - 00 - 71 6 <====Deduction Classification====>	1342	16-FEB-21		1292400		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 90 - 00 - 72 4 <====Deduction Classification====>	1340	16-FEB-21		1530000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 90 - 00 - 73 11 <====Deduction Classification====>	1347	16-FEB-21		1963800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 71 12 <====Deduction Classification====>	1348	16-FEB-21		22035000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 72 10 <====Deduction Classification====>	1346	16-FEB-21		1290500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 73 9 <====Deduction Classification====>	1345	16-FEB-21		2298000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 74 8 <====Deduction Classification====>	1344	16-FEB-21		2677500		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 75 7 <====Deduction Classification====>	1343	16-FEB-21		1979000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 76 5 <====Deduction Classification====>	1341	16-FEB-21		882000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	
3604 - 00 - 200 - 91 - 00 - 77 3 <====Deduction Classification====>	1339	16-FEB-21		1020000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-	460001	

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 01 33	882	11-FEB-21		0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 29	820	10-FEB-21		63000	52950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10050	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	10000					
2070 - 00 - 001 - 64 - 44 - 01 81	2272	22-FEB-21		1771443	1286552	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	484891	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00	4300					
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	7000					
8009 - 01 - 101 - 00 - 00 - 00	400000					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	42036					
8658 - 00 - 112 - 00 - 00 - 00	30285					
2070 - 00 - 001 - 64 - 44 - 01 28	818	10-FEB-21		2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 84	2275	22-FEB-21		67450	67420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	30					
2070 - 00 - 001 - 64 - 44 - 02 82	2273	22-FEB-21		18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2070 - 00 - 001 - 64 - 44 - 02 83	2274	22-FEB-21		84194	84169	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	25					
2070 - 00 - 001 - 64 - 44 - 13 9	258	03-FEB-21		1440		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 8	257	03-FEB-21		1320		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - Gangtok						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13 7 <====Deduction Classification====>	256	03-FEB-21	Deduction Amount	4614	NET DED:-	
				DDO CODE:-		470001
2070 - 00 - 003 - 45 - 00 - 31 1 <====Deduction Classification====>	112	01-FEB-21	Deduction Amount	4225000	NET DED:-	
				DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 27 <====Deduction Classification====>	816	10-FEB-21	Deduction Amount	3240	NET DED:-	
				DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 35 <====Deduction Classification====>	929	11-FEB-21	Deduction Amount	4500	NET DED:-	0
0041 - 00 - 102 - 01 - 00 - 00	4500			DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 26 <====Deduction Classification====>	814	10-FEB-21	Deduction Amount	18672	NET DED:-	18667
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 25 <====Deduction Classification====>	798	10-FEB-21	Deduction Amount	10600	NET DED:-	0
0041 - 00 - 102 - 01 - 00 - 00	10600			DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 6 <====Deduction Classification====>	255	03-FEB-21	Deduction Amount	46140	NET DED:-	46135
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-		470001
2070 - 00 - 003 - 48 - 00 - 13 34 <====Deduction Classification====>	917	11-FEB-21	Deduction Amount	82512	NET DED:-	
				DDO CODE:-		470001
2230 - 03 - 101 - 60 - 00 - 02 4 <====Deduction Classification====>	330	03-FEB-21	Deduction Amount	20615	NET DED:-	20605
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		470002
2230 - 03 - 101 - 61 - 00 - 02 7 <====Deduction Classification====>	333	03-FEB-21	Deduction Amount	19158	NET DED:-	19148
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-		470002
2230 - 03 - 101 - 61 - 00 - 02 5 <====Deduction Classification====>	331	03-FEB-21	Deduction Amount	43245	NET DED:-	43225
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-		470002
2230 - 03 - 101 - 61 - 00 - 13 3 <====Deduction Classification====>	35	01-FEB-21	Deduction Amount	6200	NET DED:-	6195
0030 - 02 - 102 - 00 - 00 - 00	5			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 - 61 - 00 - 13			14	625	08-FEB-21	51498	51493
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02			6	332	03-FEB-21	39215	39195
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13			1	33	01-FEB-21	44560	44555
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 13			2	34	01-FEB-21	6897	6892
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	470002